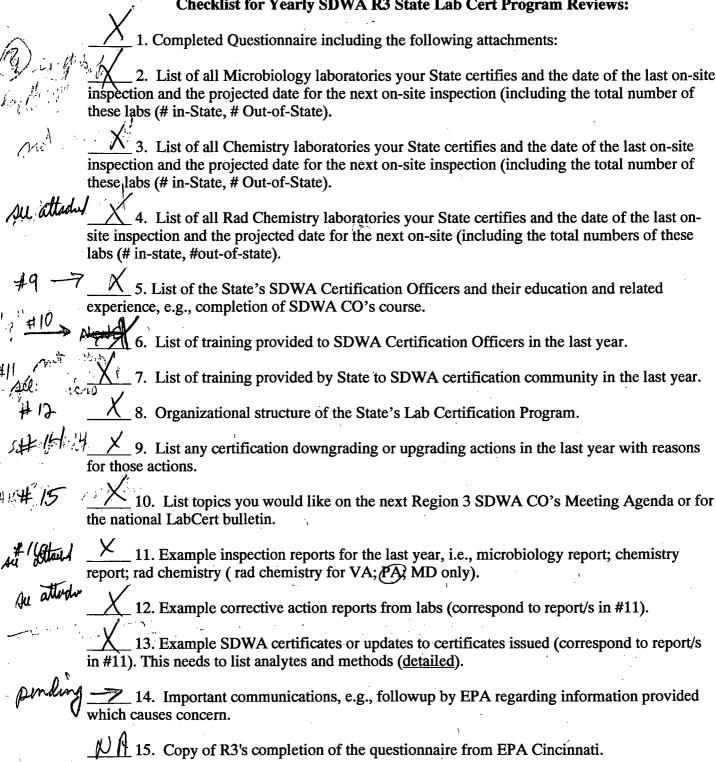
Ex. 5 - Deliberative

Checklist for Yearly SDWA R3 State Lab Cert Program Reviews:



WV 2005 Electronic Inventory

J: \ASQAB \ Inspections \ SDWA Inspections \ SDWA Cert Prog Yrly Quest \ 2005 \ WVA

| Name | Size | Type | Last Modified |
|----------------------|-------|------------------------|-------------------|
| New Folder CHEM | 0 | File Folder | 7/13/2005 6:50 PM |
| New Folder (2) MICAO | 0 | File Folder | 7/14/2005 8:29 AM |
| WQL_7-5-2005 | 211KB | Adobe Acrobat Document | 7/5/2005 2:21 PM |

Ex. 5 - Deliberative

J:\ASQAB\Inspections\SDWA Inspections\SDWA Cert Prog Yrly Quest\2005\WVA\New Folder



| Name | Size | Type | Last Modified |
|---------------------------------------|-------|-------------------------|-------------------|
| AnaLabs Certificate | 99KB | Microsoft Word Document | 7/12/2005 8:48 AM |
| AnaLabs Corrective Action Report. pdf | 138KB | File | 7/12/2005 8:48 AM |
| Analabs On-Site Inspection 2004.d oc | 94KB | File | 7/12/2005 8:48 AM |
| EPA R3 Questionaire 2005 | 88KB | Microsoft Word Document | 7/12/2005 8:48 AM |
| LIST OF NELAP LABS | 26KB | Microsoft Word Document | 7/12/2005 8:48 AM |
| ReRadChemistryLabCertification do c | 3,133 | File | 7/12/2005 8:48 AM |

| Name | Size | Туре | Last Modified |
|--------------------------------------|-------------|---------------------------|-------------------------|
| 3lk R3 Quest 05 | 45KB | Microsoft Word Document | 7/13/2005 11:37 AM |
| Envirolabs Complete Rpt_Final 03- 05 | 106KB | Adobe Acrobat Document | 7/13/2005 11:37 AM |
| ndividual Paramters | 19KB | Adobe Acrobat Document | 7/13/2005 11:37 AM |
| tem2 | 9,874 | Adobe Acrobat Document | 7/13/2005 11:37 AM |
| tem3 | 22KB | Adobe Acrobat Document | 7/13/2005 11:37 AM |
| tem4 | 14KB | Adobe Acrobat Document | 7/13/2005 11:37 AM |
| On-site-PT Tracking Rev 1-2003.do c | 169KB | File | 7/13/2005 11:37 AM |
| Out of State Micro Labs 7-05 | 7,168 | Microsoft Excel Worksheet | 7/13/2005 11:37 AM |
| ptCertificates | 42KB | Adobe Acrobat Document | 7/13/2005 11:37 AM |
| SUMMARY OF CORRECTIVE ACTIONS FO | R ENVIROLAB | S 41KB | Microsoft Word Document |
| | 7/13/200 | 5 11:37 AM | ٧. |
| SB Packing List | 170KB | Adobe Acrobat Document | 7/13/2005 11:37 AM |
| rsb QC Form 1 | 159KB | Adobe Acrobat Document | 7/13/2005 11:37 AM |
| TSB_QC_Form_2 | 163KB | Adobe Acrobat Document | 7/13/2005 11:37 AM |
| ISB QC Form 3 | 164KB | Adobe Acrobat Document | 7/13/2005 11:37 AM |

MICRO

Region 3 SDWA Laboratory Certification Review Questionnaire 2005:

| Completed by: | | Title: | j | Date: |
|---------------|------|--------|--------|-------|
| Phone: | Fax: | | EMail: | |

Organization/Address:

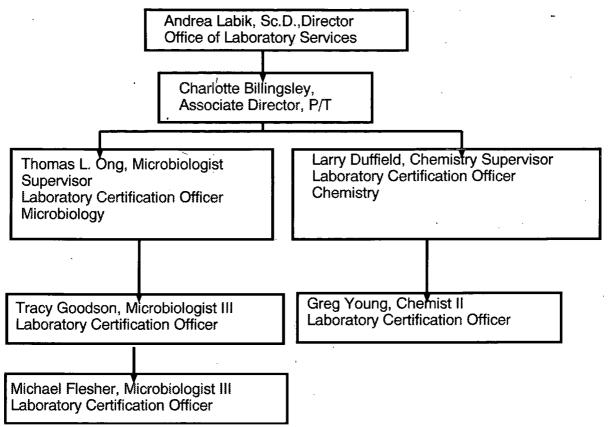
- 1. While the Laboratory Certification Manual represents guidance from the US EPA, does your State have the manual in State laws? Yes If so what is the reference? §64-3-13. Certification of Laboratories to Conduct Drinking Water Tests.
- 2. How does your State Lab Cert program (except PA-our R3 NELAC AA) handle NELAC accredited SDWA labs (in State and out-of-State via reciprocity)? No Labs in state. Out-of-state must meet current standards. What kind of documentation is requested from the lab? Successful PT Studies for each analyte/method, Most recent on-site evaluation (if out-of-state lab), Sample records from all items marked "QC" in EPA Cert Manual and certification fee.
- 3. Provide a listing of all Microbiology laboratories your State certifies and the date of the last on-site inspection and the projected date for the next on-site inspection. **Include the total number of these labs (# in-State, # Out-of-State)**. See attached charts for in state labs and out of state labs. On-sites for out-of-state labs are performed by their home state.
- 4. Provide a listing of all Chemistry laboratories your State certifies and the date of the last onsite inspection and the projected date for the next on-site inspection.-Include the total number of these labs (# in-State, # Out-of-State).
- 5. Provide a listing of all Rad Chemistry laboratories your State certifies and the date of the last on-site inspection and the projected date for the next on-site inspection. Include the total number of these labs (# in-State, # Out-of-State).
- 6. Does your State have the resources to carry out the certification program properly (on-sites, PT tracking, certification tracking, issuance of certifications)? Yes What are the major bottlenecks/problems/shortfalls? None
- 7. EPA requires laboratories to pass a PT for each contaminant by each method, each year for which they are seeking certification. Who in your State keeps the PT data for the private laboratories? Tom Ong Are they checking to be sure the private laboratories pass a PT for contaminants by each method each year for which they are seeking certification? Yes How does your State track the PT performance of laboratories? Spreadsheet Is their an electronic database? Yes
- 8. Does your program approve labs for TOC and SUVA analyses. Is there a formal approval or

just accepting data from anyone who submits it?

9. List your State's SDWA Certification Officers and their education and related experience, e.g., completion of SDWA CO's course (please highlight new COs within the last year and include their assessment responsibilities).

| Name | Education | Experience | Area |
|-----------------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------|
| Thomas L. Ong | B.S. Biology Some Post Graduate Studies | 15+ Years Drinking Water & Dairy Microbiology 13+ Years Drinking Water & Dariy Lab Certification Officer | Microbiology |
| Tracy Goodson | B.S. Biology | 5+ Years Drinking Water & Dairy Microbiology 1 Year Drinking Water Laboratory Certification Officer | Microbiology |
| Michael Flesher | B.A. Education (Biology) | 10+ Years Drinking Water & Dairy Microbiology Currently Training for Drinking Water Laboratory Certification Officer | Microbiology |

- 10. List training provided to SDWA Certification Officers in the last year. None??
- 11. List training provided by State to SDWA certification community in the last year? Some training to a supervisor of a private laboratory.
- 12. Provide an organizational structure of the State's Lab Certification Program and indicate to what program element/s it reports.



13. Provide a description of the certification procedures including downgrading criteria and process. (Note: if your State follows the Lab Cert Manual indicated revision and section/page number). Please indicate if you have written Quality Manuals/SOPs for your lab certification program and provide their titles.

We use both the Lab Cert Manual (5th Edition January 2005), Chapter III, Pages 6-8 and the USEPA Region III SOP (R3-QA801.0)

The written QA Manual and SOP's for microbiology certification are on file at the Region III Office. It is currently being updated for the new PT protocols and the new lab parameter database (for issuing certificates and parameter sheets). Also, it is going to be converted from Word Perfect to MS Word.

14. List any certification downgrading or upgrading actions in the last year with reasons for those actions.

One laboratories certification was revoked for failure to provide a successful PT Study.

15. List topics you would like on the next Region 3 SDWA CO's Meeting Agenda or for the national LabCert bulletin. Will September 2005 work for a R3's CO's Meeting? As long as it does not conflict with the FDA's Milk Split Sample Program that is scheduled for the week of September 12.

_**ძვაც** 3 **ය**ვ 4

16. Provide example inspection reports for the last year, i.e., microbiology report; chemistry report; rad chemistry (VA; PA; MD).

Attached

17. Provide example corrective action reports from labs (correspond to report/s in #14).

Attached

18. Provide example SDWA certificates or updates to certificates issued (correspond to report/s in #14).

Attached

Ex. 5 - Deliberative



Tom Ong <tomong@wvdhhr.org> 07/05/2005 02:19 PM To Joe Slayton/ESC/R3/USEPA/US@EPA, Alan Marchun <amarchun@wvdhhr.org>, Andrea Labik <andrealabik@wvdhhr.org>, Barb Taylor

CC

bcc

Subject Certified Drinking Water Lab List

Attached is the updated List of Certified Drinking Water Laboratories.

This list adds Pace Analystical Services and corrects some method listings.

Thomas L. Ong, Microbiologist Supervisor Laboratory Certification Officer Laboratory Evaluation Officer WVDHHR - BPH Office of Laboratory Services 167 - 11th Avenue South Charleston, WV 25303 Phone: 304-558-3530, Ext. 2710 email: tomong@wvdhhr.org

WQL_7-5-2005.pdf



DEPARTMENT OF HEALTH AND HUMAN RESOURCES ENVIRONMENTAL CERTIFICATION

Joe Manchin III Governor

WATER QUALITY LABORATORIES CERTIFIED BY WEST VIRGINIA FOR MICROBIOLOGICAL AND/OR CHEMICAL EXAMINATION OF DRINKING WATER UNDER THE SAFE DRINKING WATER ACT

"2005 LISTIN

| | CERTIFICAT | ION OFFICEI | RS |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|
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| Thomas L. Ong | (304) 558-3530, x2710 | Larry Duffield | (304) 965-2694, x2222 |
| Tracy Goodson | (304) 558-3530, x2701 | Greg Young | (304) 965-2694, x2234 |

BUREAU FOR PUBLIC HEALTH OFFICE OF LABORATORY SERVICES 167 – 11th Avenue South Charleston, WV 25303-1137

Phone: (304) 558-3530, Ext. 2710

FAX: (304) 558-2006

WATER QUALITY LABORATORIES CERTIFIED IN WEST VIRGINIA

For the Bacteriological and/or Chemical Examination of Drinking Water

| Certification Number | Laboratory Contact Information | on . | Analyte | Method | Status | Description |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------|-------------|-----------|-------------|
| 9911 C | American Water Works Service Co., Inc 1115 South Illinois Street Belleville, IL 62220-3102 (618) 235-3600 Cheryl Norton | . d.b.a. Belleville Laborato | ry | | | |
| | , Trace Metals Group I | | | | | |
| | | | Copper | 200.8 | Certified | |
| *** | · . | | Lead | 200.8 | Certified | |
| | Trace Metals Group II | | | | | |
| | | • | Antimony | 200.8 | Certified | |
| | | • | Arsenic | 200.8 | Certified | |
| | | | Barium | 200.8 | Certified | |
| | | | Beryllium | 200.8 | Certified | |
| | | | Cadmium | 200.8 | Certified | • |
| | | | Chromium | 200.8 | Certified | |
| | | | Mercury | 245.2 | Certified | |
| | | | Selenium | 200.8 | Certified | · |
| | | | Thallium | 200.8 | Certified | |
| | Inorganics Group I | | | | | |
| | | | Nitrate-N | 300.0 | Certified | |
| | Inorganics Group II | | | | | |
| | ga | | Nitrite-N | SM4500NO2-B | Certified | : |
| | Inorganics Group III | | | | | S . |
| | morganics Group in | | Fluoride | 300.0 | Certified | |
| | • | | i idonde | 000.0 | Ceruneu | |
| | | | | | | |

Revision: 07/05/2005 Page 1 of 95

| Certification | | | | • | | • | • • | |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------|----|-----------|---|-------------|---|
| Number | Laboratory Contact Information | Analyte | Method | | Status | | Description | |
| 9911 C | American Water Works Service Co., Inc. d.b.a. E 1115 South Illinois Street Belleville, IL 62220-3102 (618) 235-3600 Cheryl Norton | elleville Laboratory | | | | | | |
| | Inorganics Group V | | | | | | | |
| | | Cyanide, Total | 335.4 | | Certified | • | | |
| • | Organics, Pesticides Group I | | | 4 | | | ÷ | |
| | | Endrin | 525.2 | ÷ | Certified | | | |
| | | Heptachlor | 525.2 | | Certified | | | |
| j. | • | Heptachlor Epoxide | 525.2 | | Certified | • | • | , |
| | | Hexachlorobenzene | 525.2 | | Certified | | | |
| | | Hexachlorocyclopentadiene | 525.2 | | Certified | | | |
| • | | Lindane | 525.2 | | Certified | | | |
| | | Methoxychlor | 525.2 | ., | Certified | | | |
| , | · | Chlordane | 525.2 | | Certified | | . ' | |
| | | Toxaphene | 505 | | Certified | | | |
| | Organics, Pesticides Group II | | | | | | | |
| | | Alachlor | 525.2 | • | Certified | | | |
| | | Atrazine | 525.2 | | Certified | | | |
| | | Simazine | 525.2 | | Certified | | | |
| | Organics, Pesticides Group III | | | | | | | |
| | | Aldicarb | 531.1 | : | Certified | | • | |
| | | Aldicarb Sulfone | 531.1 | | Certified | | | |
| , , | | Aldicarb Sulfoxide | 531.1 | | Certified | | | |
| | | Carbofuran | 531.1 | | Certified | | · | |
| | | Oxamyl (Vydate) | 531.1 | | Certified | | | |
| | | | | | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------|-----------|-------------|
| 9911 C | American Water Works Service Co., Inc. d.b.a. Belleville La 1115 South Illinois Street Belleville, IL 62220-3102 (618) 235-3600 Cheryl Norton | boratory | | | |
| | Organics, Pesticides Group IV | | | | • |
| | | PCBs (As Aroclors) | 505 | Certified | |
| | Organics, Pesticides Group V | | | | |
| | | Diquat | 549.2 | Certified | |
| | Organics, Pesticides Group VI | • | | | • |
| | en e | Endothall | 548.1 | Certified | |
| | Organics, Pesticides Group VII | | | - - | |
| | | Glyphosate | 547 | Certified | |
| | Organics, Haloacetic Acids (HAA5) | | | ~ | |
| | | Bromoacetic Acid | SM6251B | Certified | |
| | 7 | Chloroacetic Acid | SM6251B | Certified | |
| | · · | Dibromoacetic Acid | SM6251B | Certified | |
| | | Dichloroacetic Acid | SM6251B | Certified | |
| | 7 | richloroacetic Acid | SM6251B | Certified | |
| | Organics, Herbicides | | | | |
| | | 2,4-D | 515.3 | Certified | |
| | | 2,4,5-TP (Silvex) | 515.3 | Certified | · |
| | | Dalapon | 515.3 | Certified | |
| | | Dinoseb | 515.3 | Certified | |
| | | Pentachlorophenol | 515.3 | Certified | |
| | | Picloram | 515.3 | Certified | : |
| • | | | • | | |
| | • | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Descripti | on | |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|-----------|-----------|----|--|
| 9911 C | American Water Works Service Co., Inc. d.b.a. Belleville Laboratory 1115 South Illinois Street Belleville, IL 62220-3102 (618) 235-3600 Cheryl Norton | | | | | | |
| | Organics, THMs | | | | | | |
| | · | hloroform | 502.2 | Certified | | | |
| • | Bromodichlord | methane | 502.2 | Certified | | | |
| • | . Chlorodibrom | omethane | 502.2 | Certified | | | |
| | . В | romoform | 502.2 | Certified | • | | |
| | | | | | | | |

Page 4 of 95

| | | Method | Status | Description | |
|--------------------------------------------------------------------------------|--------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| ter Works Service Co., Inc. d.b.a. Bellevil inois Street 2220-3102 i0 | | | ~ ., | | |
| rganics, VOCs Group I | | | • | | |
| • | Benzene | 524.2 | Certified | | |
| | Carbon Tetrachloride | 524.2 | Certified | | |
| | Chlorobenzene | 524.2 | Certified | | |
| | 1,4-Dichlorobenzene | 524.2 | Certified | | |
| | 1,2-Dichlorobenzene | 524.2 | Certified | | |
| • | 1,2-Dichloroethane | 524.2 | Certified | | |
| | 1,1-Dichloroethylene | 524.2 | Certified | | |
|) | cis-1,2-Dichloroethylene | 524.2 | Certified | | |
| tra | ns-1,2-Dichloroethylene | 524.2 | Certified | | • |
| | Dichloromethane | 524.2 | Certified | | |
| · | 1,2-Dichloropropane | 524.2 | Certified | | |
| | Ethylbenzene | 524.2 | Certified | • | |
| • | Styrene | 524.2 | Certified | • | |
| · · | Tetrachloroethylene | 524.2 . | Certified | | |
| | 1,2,4-Trichlorobenzene | 524.2 | Certified | | |
| , | 1,1,1-Trichloroethane | 524.2 | Certified | | - |
| : | 1,1,2-Trichloroethane | 524.2 | Certified | | |
| | Trichloroethylene | 524.2 | Certified - | • | |
| | Toluene | 524.2 | Certified | | |
| | Xylenes (Total) | 524.2 | . Certified . | | |
| · | Vinyl Chloride | 524.2 | Certified | , | |
| | | Trichloroethylene Toluene Xylenes (Total) | Trichloroethane 524.2 Trichloroethylene 524.2 Toluene 524.2 Xylenes (Total) 524.2 Vinyl Chloride 524.2 | Trichloroethylene 524.2 Certified Toluene 524.2 Certified Xylenes (Total) 524.2 Certified | Trichloroethylene 524.2 Certified Toluene 524.2 Certified Xylenes (Total) 524.2 Certified |

Page 5 of 95

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|----------------------------------------------|-----------------------------|--------|---------------------------------------|-------------|
| 9911 C | American Water Works Service Co., Inc. d.b.a | a. Belleville Laboratory | | | |
| | 1115 South Illinois Street | | | | |
| | Belleville, IL 62220-3102 | | | | |
| | (618) 235-3600 | • | | | • |
| | Cheryl Norton | | | • | |
| | Organics, VOCs Group II | | | | |
| - | | Ethylene dibromide (EDB) | 504.1 | Certified | |
| | | Dibromochloropropane (DBCP) | 504.1 | Certified (| |
| | Organics, SOCs Group I | | | | |
| | | Benzo(a)pyrene | 525.2 | Certified | |
| | Organics, SOCs Group II | 5 | | • | • |
| | | Di(2-ethylhexyl)adipate | 525.2 | Certified | ` |
| 4 - 1 | • | Di(2-ethylhexyl)phthalate | 525.2 | Certified | |
| | | | | · · · · · · · · · · · · · · · · · · · | |

| Certification Number | Laboratory Contact Information | Analyte | Method | | Status | Description |
|-------------------------|--------------------------------------------------------------------------------|-------------------------|--------------|---|-------------|-------------------------|
| 00442 CM | Analabs, Inc. 196 Dayton Street Crab Orchard, WV 25827 (304) 255-4821 | | | | | |
| • | Annissa Reiger | * | • | | | |
| | Microbiology | | ÷ | | | |
| | • | Total Coliforms | SM9223B | | Certified | Colilert |
| | • | Fecal Coliforms/E. Coli | SM9223B | | Certified | Colilert |
| | | Heterotrophic Bacteria | SM9215B | | Certified | HPC - Pour Plate Method |
| | Trace Metals Group I | · | | | | |
| | | Copper | 200.8, 200.9 | , | Provisional | |
| | | Lead | 200.8, 200.9 | | Provisional | |
| , | Trace Metals Group II | | | | | • |
| | | Antimony | 200.8, 200.9 | | Provisional | |
| | | Arsenic | 200.8, 200.9 | | Provisional | |
| | | Barium | 200.8 | | Provisional | |
| | | Beryllium | 200.8, 200.9 | | Provisional | |
| | | Cadmium | 200.8, 200.9 | | Provisional | |
| | | Chromium | 200.8, 200.9 | | Provisional | |
| · , | | Mercury | 200.8 | | Provisional | |
| | | . Selenium | 200.8, 200.9 | | Provisional | |
| | , | Thallium | 200.8, 200.9 | | Provisional | |
| | Inorganics Group I | • | | | | |
| | | Nitrate-N | 353.2 | | Provisional | |
| | Inorganics Group II | | | | | |
| | | Nitrite-N | 353.2 | | Provisional | |
| | Inorganics Group III | | | | | |
| | | Fluoride | SM4500F-C | | Provisional | |
| | · | | | | | 7 mmm |
| evision: 07/05/. | 2005 | | | | | Page 7 a |

| Certification Number | Laboratory Contact Information | Analyte Method | Status | Description | |
|-------------------------|--------------------------------|-----------------------|-------------|-------------|--|
| 00442 CM | Analabs, Inc. | | ~ | | |
| | 196 Dayton Street | • | • | • | |
| | Crab Orchard, WV 25827 | | • | | |
| | (304) 255-4821 | and the second second | | • | |
| | Annissa Reiger | | | | |
| | Inorganics Group V | | | | |
| | • | Cyanide, Total 335.4 | Provisional | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------|-------------|-------------|
| 9905 CI | Aqua Tech Environmental Laboratories, Inc. Inorganic Testing 1776 Marion-Waldo Rd. Marion, OH 43302 (740) 389-5991 Deborah Johnson | | | | |
| | Trace Metals Group I | | | | |
| | | Copper | 200.7, 200.8 | Certified - | |
| | | Lead | 200.8, SM3113B | Certified | |
| | Trace Metals Group II | | | | • |
| | | Antimony | 200.8, SM3113B | Certified | |
| | • | Arsenic | 200.8, SM3113B | Certified | |
| | · | Barium | 200.7, 200.8 | Certified | |
| | | Beryllium | 200.8 | Certified | · |
| | | Cadmium | 200.8, SM3113B | Certified | |
| | | Chromium | 200.8, SM3113B | Certified | |
| | | Mercury | 245,2 | Certified | |
| • | | Selenium | 200.8, SM3113B | Certified | |
| | | Thallium | 200.8, 200.9 | Certified | |
| 1 | Inorganics Group I | | | | |
| | | Nitrate-N | SM4500NO3-F, 353.2 | Certified | |
| | Inorganics Group II | | | | |
| | | Nitrite-N | SM4500NO3-F, 353.2 | Certified | |
| | Inorganics Group III | | • | | • |
| | · · · · · · · · · · · · · · · · · · · | Fluoride | SM4500F-C | Certified | , |
| • | Inorganics Group V | | | | |
| | | Cyanide, Total | 335.4 | Certified | |
| | | | `~ | | |

| Certification | | | | | |
|---------------|-------------------------------------------------------------------------------------------------------------------------------|---------------|-----------|-------------|---|
| Vumber | Laboratory Contact Information Analysis | e Method | Status | Description | |
| 9905 CO | Aqua Tech Environmental Laboratories, Inc. Organic Testing 6878 South State Rt. 100 Melmore, OH 44845 (419) 397-2659 | | | | |
| | Todd Brown | | | | |
| | Organics, Pesticides Group I | · | | • | |
| | Endr | n 508 | Certified | | |
| | Heptachl | pr - 508 | Certified | | , |
| | Heptachlor Epoxic | e 508 | Certified | | |
| | Hexachlorobenzer | e 508, 525.2 | Certified | | |
| | Hexachlorocyclopentadier | e 508, 525.2 | Certified | | |
| | Lindar | e 508 | Certified | | |
| | Methoxychi | or 508 | Certified | | |
| | Chlordar | e 508. | Certified | | |
| | Toxapher | e 508 | Certified | • | |
| • | Organics, Pesticides Group II | | | | |
| | Alachi | or 507, 525.2 | Certified | | |
| | Atrazir | e 507, 525.2 | Certified | | |
| | Simazir | e 507, 525.2 | Certified | • | |
| | Organics, Pesticides Group III | | | * | |
| | Aldica | b 531.1 | Certified | | |
| | Aldicarb Sulfor | e 531.1 | Certified | | |
| | Aldicarb Sulfoxio | e 531.1 | Certified | | |
| | Carbofura | n 531.1 | Certified | | |
| | Oxamyl (Vydat | | Certified | | |
| | Organics, Pesticides Group IV | * . | • | ♥. | |
| | PCBs (As Aroclor | s) 508 | Certified | | • |
| | PCBs (As Decachlorobipheny | | Certified | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 9905 CO | Aqua Tech Environmental Laboratories, Inc. Organic Tes 6878 South State Rt. 100 Melmore, OH 44845 (419) 397-2659 Todd Brown | sting | | | |
| | Organics, Pesticides Group V | | | | |
| | | Diquat | 549.2 | Certified | |
| | Organics, Pesticides Group VI | | | 1.0 | • |
| | | Endothall | 548.1 | Certified | • |
| | Organics, Pesticides Group VII | | | | • |
| | | Glyphosate | 547 | Certified | |
| | Organics, Haloacetic Acids (HAA5) | | | • | • |
| | | Bromoacetic Acid | 552.2 | Certified | |
| | | Chloroacetic Acid | 552.2 | Certified | • |
| | | Dibromoacetic Acid | 552.2 | Certified | |
| | , | Dichloroacetic Acid | 552.2 | Certified | |
| | | Trichloroacetic Acid | 552.2 | Certified | |
| | Organics, Herbicides | | | | • |
| • | | 2, 4- D | 515.1 | Certified | |
| | | 2,4,5-TP (Silvex) | 515.1 | Certified | • |
| | | Dalapon | 515.1 | Certified | |
| | | Dinoseb | 515.1 | Certified | |
| | • | Pentachlorophenol | - 515.1 | Certified | |
| | 1 | Picloram | 515.1 | Certified | |
| ` | | | | A CONTRACTOR OF THE CONTRACTOR | |

| Certification Number | Laboratory Contact Information | | Analyte | Method | | Status | | Description | |
|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|---------------|--------|---|-----------|---|-------------|--|
| 9905 CO | Aqua Tech Environmental Laboratories, Inc. Orga 6878 South State Rt. 100 Melmore, OH 44845 (419) 397-2659 | anic Testing | | | | · | | | |
| | Todd Brown | | | | | | | | |
| | Organics, THMs | | Chloroform | 524.2 | | Certified | | | |
| | • | Bromodio | chloromethane | 524.2 | • | Certified | , | | |
| | | Chlorodik | oromomethane | 524.2 | | Certified | | • | |
| | | | Bromoform | 524.2 | | Certified | | | |
| . * | | | Total THMs | 524.2 | | Certified | | | |

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| Certification | | | | ÷ | • | |
|---------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------|-----------|-------------|---|
| Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
| 9905 CO | Aqua Tech Environmental Laboratories, Inc. Org 6878 South State Rt. 100 Melmore, OH 44845 (419) 397-2659 Todd Brown | anic Testing | | | | |
| | Organics, VOCs Group I | | | | | |
| • | | Benzene | 524.2 | Certified | | |
| | | Carbon Tetrachloride | 524.2 | Certified | | |
| | · · · · · · · · · · · · · · · · · · · | Chlorobenzene | 524.2 | Certified | | |
| | | 1,4-Dichlorobenzene | 524,2 | Certified | | |
| | • • | 1,2-Dichlorobenzene | 524.2 | Certified | | |
| | . (| 1,2-Dichloroethane | 524.2 | Certified | | |
| | Ni. | 1,1-Dichloroethylene | 524.2 | Certified | | |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | | |
| | | trans-1,2-Dichloroethylene | 524.2 | Certified | | |
| | | Dichloromethane | 524.2 | Certified | | • |
| • | | 1,2-Dichloropropane | 524.2 | Certified | | |
| | | Ethylbenzene | 524.2 | Certified | | |
| | | Styrene | 524.2 | Certified | | |
| | • | Tetrachloroethylene | 524.2 | Certified | | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | | |
| | | 1,1,1-Trichloroethane | 524.2 | Certified | | |
| ** | | 1,1,2-Trichloroethane | 524.2 | Certified | | |
| | | Trichloroethylene | 524.2 | Certified | | |
| | | Toluene | 524.2 | Certified | | ٠ |
| | \ | Xylenes (Total) | 524.2 | Certified | | |
| • | | Vinyl Chloride | 524.2 | Certified | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | ٠ |
|-------------------------|------------------------------------------------|----------------------------|--------|-----------|-------------|---|
| 9905 CO | Aqua Tech Environmental Laboratories, Inc. Org | anic Testing | | | | |
| | 6878 South State Rt. 100 | | | | | |
| | Melmore, OH 44845 | | | | | |
| | (419) 397-2659 Todd Brown | | | | | |
| | | , | | | | |
| | Organics, VOCs Group II | | | | | |
| | • | Ethylene dibromide (EDB) | 504.1 | Certified | | |
| | . В | ibromochloropropane (DBCP) | 504.1 | Certified | | |
| | Organics, SOCs Group I | | - | | . * | |
| | • | Benzo(a)pyrene | 525.2 | Certified | | |
| • | Organics, SOCs Group II | | - | | | |
| | | Di(2-ethylhexyl)adipate | 525.2 | Certified | | |
| • | , | Di(2-ethylhexyl)phthalate | 525.2 | Certified | | |
| | | • | • | - | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|--------------------------------|-------------------------|---------|-----------|-------------|--|
| 00411 M | Beckley Water Company | | | | • | |
| • | 1006 Pluto Road | | | | | |
| | Shady Springs , WV 25918 | | | | | |
| | (304) 763-2691 | | | | • | |
| | Eddie Kidd | | | | | |
| | Microbiology | | | | | |
| | | Total Coliforms | SM9223B | Certified | Colilert | |
| | • | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert | |
| | | | | | | |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------|-----------|----------------------------------------------------|
| 00171 M | Clarksburg Water Board 1001 South Chestriut Street Clarksburg, WV 26301 (304) 624-5467 Richard Welch | | | | |
| | Microbiology | | | | |
| | • | Total Coliforms | SM9221B, SM9222B, SM9223B | Certified | Multi Tube Fermentation, Membrane Filter, Colilert |
| | | Fecal Coliforms/E. Coli | SM9221E, SM9223B | Certified | EC Medium, Colilert |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------------------|-------------------------|---------|-----------|-------------|
| 9945 M | EMATS, Inc. | | | - | |
| | 480 Claypool Hill Mall Road Cedar Bluff, VA 24609 (276) 963-8888 | | | | |
| | Jon Bowerbank | • | • | | |
| | Microbiology | | | • | |
| | | Total Coliforms | SM9223B | Certified | Colilert |
| | | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert |

| rtification ımber | Laboratory Contact Information | Analyte | Method | Status | Description |
|----------------------|--------------------------------|-----------------------|--------|-----------|-------------|
| 9923 C | Eno River Labs, LLC | | | ····· | |
| | 2445 S. Alston Avenue | | | • | , |
| | Durham, NC 27713-1301 | | | | |
| | (919) 281-4040 | | | • | |
| | Bharat Chandramouli | | | | |
| | Organics, SOCs Group III | | | | |
| | • | 2.3.7.8-TCDD (Dioxin) | 1613B | Certified | • |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | ·. | |
|-------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------|---------|------------------------|----------------------|----|----|
| 00542 M | EnviroLab, Inc 6331 Emerson Avenue Parkersburg, WV 26104 (304) 422-4760 Fred Anderson | | | | | | |
| | Microbiology | 7 | 0.10000 | 0.05 | | | ٠. |
| | | Total Coliforms Fecal Coliforms/E. Coli | | Certified Certified | Colilert Colilert | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|---------------------------------------|-------------|
| 9942 C | Environmental Engineering and Technology, Inc. 712 Gum Rock Court Newport News, VA 23606 (757) 873-1534 Nancy E. McTigue | | | | |
| | Organics, Haloacetic Acids (HAA5) | | | | • |
| 1 | | Bromoacetic Acid | 552.2 | Certified | |
| | | Chloroacetic Acid | 552.2 . | Certified | |
| | • | Dibromoacetic Acid | 552.2 | Certified | |
| | | Dichloroacetic Acid | 552.2 | Certified | |
| • | | Trichloroacetic Acid | 552.2 | Certified | |
| | Organics, THMs | | | , , , , , , , , , , , , , , , , , , , | |
| | | Chloroform | 551.1 | Certified | |
| | • | Bromodichloromethane | 551.1 | Certified | |
| | | Chlorodibromomethane | 551.1 | Certified | |
| • | | Bromoform | 551.1 | Certified | |
| | | Total THMs | 551.1 | Certified | |
| | • | | | | |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------|-----------|-------------|
| 9925 M | Express Analytical Services, Inc. 375 Floral Avenue Chambersburg, PA 17201 (717) 263-3222 Irving M. Kipnis, Ph.D. | | | | |
| | Microbiology | | | | |
| | | Total Coliforms | SM9223B | Certified | Colilert |
| | • | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert |
| | | | | | : |

| Number La | aboratory Contact Information | Analyte | Method | Status | Description |
|-----------------------|-----------------------------------------------------------------------------------------------|-------------------------|---------|-----------|-------------------------|
| Filtr Fair (304 | rmont Water Plant ration Plant - Morris Park rmont, WV 26554 4) 366-1461 vid Sago | | | | |
| | Microbiology | , 'v | | | |
| | | Total Coliforms | SM9223B | Certified | Colilert |
| | | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert |
| • | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

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| Certification Number | Laboratorý Contact Information | Analyte | Method | Status | Description |
|-------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------|-----------|----------------------------------------------|
| 9924 M | Fredericktowne Labs, Inc, 3020 Ventrie Court Myersville, MD 21773 (301) 293-3340 Mary L. Miller, Ph.D. | | | 6 | |
| | Microbiology | | | | |
| | | Total Coliforms | SM9221B, SM9223B | Certified | Multi Tube Fermentation, Colilert, Colisure |
| | | Fecal Coliforms/E. Coli | SM9221E, SM9221F, SM9223B | Certified | EC Medium, EC Medium+MUG, Colilert, Colisure |
| • | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method . |
| • | • | | | | |

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| Certification Number | Laboratory Contact Information | Analyte Method | Status | Description | |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------|-------------|----|
| 00191 M | Hydrochem Laboratories, Inc. 85 Potomac Avenue Shenandoah Junction, WV 25442 (304) 725-6174 Herbert S. Snyder | | | | |
| | Microbiology | | | | |
| | e e | Total Coliforms SM9223B | Certified | Colilert | |
| | | Fecal Coliforms/E. Coli SM9223B | Certified | Colilert | • |
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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|-------------|-------------|
| 9906 C | Lancaster Laboratories A Division of Thermo Analytical 2425 New Holland Pike Lancaster, PA 17601-5994 (717) 656-2300 | | | | |
| | Timothy S. Oostdyk, Ph.D. | | | | |
| | Trace Metals Group I | | 000.7 | | · . |
| | | Copper | 200.7 | Certified | • |
| | Trace Metals Group II | | | | |
| • | , | Arsenic | 200.7 | Certified | |
| | | Barium | 200.7 | Certified | • |
| | 2 | . Beryllium | 200.7 | Certified | |
| | | Cadmium | 200.7 | Certified · | |
| | | Chromium | 200.7 _ | Certified | |
| | | Mercury | 245.1 | Certified | |
| | Inorganics Group I | • | | | |
| • | | Nitrate-N | 300.0, 353.2 | Certified | |
| | Inorganics Group II | | | | |
| | | Nitrite-N | 300.0, 353.2 | Certified | |
| | Inorganics Group III | | | | |
| | | Fluoride | 300.0, SM4500F-C | Certified | |
| | . Inorganics Group V | | | - | X |
| | | Cyanide, Total | 335.4 | Certified | |
| | • | 5,225, . 000 | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------|-------------|-------------|
| 9906 C | Lancaster Laboratories A Division of Thermo Analy 2425 New Holland-Pike Lancaster, PA 17601-5994 (717) 656-2300 Timothy S. Oostdyk, Ph.D. | tical | | | |
| | Organics, Pesticides Group I | | | | |
| | | Endrin | 508 | Certified | |
| | | Heptachlor | 508 | Certified | |
| | | Heptachlor Epoxide | 508 | Certified | |
| | | Hexachlorobenzene | 508 | Certified | |
| | 1 | Hexachlorocyclopentadiene | 508, 525.2 | . Certified | |
| | | Lindane | 508, 525.2 | Certified | |
| , | | Methoxychlor | 508, 525.2 | Certified | |
| , | | Chlordane | 508 . | Certified | • |
| | | Toxaphene | 508 | Certified | |
| | Organics, Pesticides Group II | | | | |
| | | Alachlor | 507 | Certified | |
| | | Atrazine | 507 | Certified | |
| | × . | Atrazine | 525.2 | Certified · | |
| | | Simazine | 507 | Certified | |
| | ` | Simazine | 525.2 | Certified | |
| | Organics, Pesticides Group III | 3 | • | | |
| | | Aldicarb | 531.1 | Certified | |
| | • | Aldicarb Sulfone | 531.1 | Certified | |
| | | , Aldicarb Sulfoxide | 531.1 | Certified - | |
| . • | • | Carbofuran | 531.1 | Certified | |
| | | Oxamyl (Vydate) | 531.1 | Certified | • • |
| • | | | | | · · |

| Certification Number | Laboratory Contact Information | Analyte | : Method | Status | Description | |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------|-----------|-------------|--|
| 9906 C | Lancaster Laboratories A Division of Thermo Analytical 2425 New Holland Pike Lancaster, PA 17601-5994 (717) 656-2300 Timothy S. Oostdyk, Ph.D. | | | | | |
| | Organics, Herbicides | | | | | |
| | | 2,4-D | 515.1 | Certified | | |
| | | 2,4,5-TP (Silvex) | 515.1 | Certified | | |
| | 7 | Dalapon | 515.1 | Certified | | |
| | | Dinoseb | 515.1 | Certified | | |
| | | Pentachlorophenol | 515.1 | Certified | | |
| | | Picloram | 515.1 | Certified | | |

| Certification Number | Laboratory Contact Information | 'Analyte | Method | Status | Description | |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------|---------|-------------|-------------|---|
| 9906 C | Lancaster Laboratories A Division of Thermo Analytic 2425 New Holland Pike Lancaster, PA 17601-5994 (717) 656-2300 | al | | | | |
| | Timothy S. Oostdyk, Ph.D. | | | • | | |
| | Organics, VOCs Group I | | | | | |
| | | Benzene | 524.2 | Certified | • | |
| | | Carbon Tetrachloride | 524.2 | Certified | | |
| | | Chlorobenzene | 524.2 | Certified | | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | | |
| | | 1,2-Dichlorobenzene | 524.2 | Certified | | |
| | | 1,2-Dichloroethane | 524.2 | Certified | | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | | • |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | • | |
| | tr | ans-1,2-Dichloroethylene | 524.2 | Certified | | |
| | • | Dichloromethane | 524.2 | Certified | | |
| | | 1,2-Dichloropropane | 524.2 | Certified | | - |
| • | | Ethylbenzene | 524.2 | Certified | | |
| | • | Styrene | 524.2 | Certified | | |
| | | Tetrachloroethylene | 524.2 . | Certified | | |
| | | 1,2,4-Trichlorobenzene | - 524.2 | Certified | _ | |
| | | 1,1,1-Trichloroethane | 524.2 | Certified | | |
| | | 1,1,2-Trichloroethane | | Certified | <u> </u> | |
| | • | Trichloroethylene | | Certified | | |
| | | Toluene | | Certified | • | |
| | | Xylenes (Total) | | · Certified | | |
| | | Vinyl Chloride | | Certified | | |
| | | villyi Chloride | 024.Z | | , | |
| | | | | | | |

| Certification Number | Laboratory Contact Information A | Inalyte | Method | Status | Description | |
|-------------------------|--------------------------------------------------------|-----------|--------|-------------|-------------|---|
| 9906 C | Lancaster Laboratories A Division of Thermo Analytical | | | | | |
| | 2425 New Holland Pike | | | | | |
| | Lancaster, PA 17601-5994 | | | | | |
| | (717) 656-2300 | | | | • | |
| | Timothy S. Oostdyk, Ph.D. | | | | | |
| | Organics, VOCs Group II | | | * | • | |
| | Ethylene dibromid | le (EDB) | 504.1 | Certified - | | |
| | Dibromochloropropane | (DBCP) | 504.1 | Certified | | |
| | Organics, SOCs Group I | | | | | |
| • | Benzo(a | a)pyrene | 525.2 | Certified | | |
| | Organics, SOCs Group II | | | | | |
| | Di(2-ethylhexy | l)adipate | 525.2 | Certified | | · |
| | Di(2-ethylhexyl)p | ohthalate | 525.2 | Certified | | |
| | | • | | | | |

| Certification Number | Laboratory Contact Information | , Analyte | Method - | Status | Description |
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| 9951 CM | Microbac Laboratories, Inc. 100 Marshall Drive Warrendale, PA 15086 (724) 772-0610 Mark Matrozza | | | | |
| | Microbiology | | | | |
| | | Total Coliforms | SM9222B | Certified | Membrane Filter |
| | | Fecal Coliforms/E. Coli | SM9221F | Certified | EC Medium+MUG |
| | Trace Metals Group I | | | | |
| r | | Copper | 200.7 | Certified | |
| | | Lead | SM3113B | Certified | |
| | Trace Metals Group II | • | | | |
| | | Antimony | SM3113B | Certified | |
| | | Arsenic | SM3113B | Certified | |
| | • | Barium | 200.7 | Certified | |
| | | Beryllium | SM3113B | Certified | |
| | | Cadmium | 200.7, SM3113B | Certified | · |
| | • | Chromium | 200.7 | Certified | |
| | · · | Selenium | SM3113B. | Certified | |
| | | Thallium | 200.9 | Certified | |
| | Inorganics Group I | | | | • |
| • | | Nitrate-N | SM4500NO3D, SM4500NO3F | Certified | |
| | Inorganics Group II | | | | |
| | | Nitrite-N | SM4500NO3-F- | Certified | • |
| | Inorganics Group III | | | | |
| | | Fluoride | SM4500F-C | Certified | |
| er i de la companya d | | | | | |

| Certification Number | Laboratory Contact Information Analyt | e Method | Status · | Description |
|-------------------------|--------------------------------------------------------------------------------------------------|----------------------|-----------|-------------|
| 9951 CM | Microbac Laboratories, Inc. 100 Marshall Drive Warrendale, PA 15086 (724) 772-0610 Mark Matrozza | | | |
| | Inorganics Group V | | | |
| | Cyanide, Tot | al SM4500CN-E | Certified | |
| | Organics, Haloacetic Acids (HAA5) | | | |
| | Bromoacetic Aci | d SM6251B | Certified | |
| | Chloroacetic Ac | d SM6251B | Certified | • |
| | Dibromoacetic Aci | d SM6251B | Certified | • |
| | Dichloroacetic Ac | d SM6251B | Certified | |
| | Trichloroacetic Act | d SM6251B | Certified | |
| | Organics, THMs | | | • |
| | Chlorofon | n 524.2 | Certified | • |
| , | Bromodichloromethan | e 524.2 | Certified | |
| | Chlorodibromomethan | e 524.2 | Certified | |
| | Bromofon | n 524.2 ⁻ | Certified | |
| | Total THM | s 524.2 | Certified | |
| | | | * | * . |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status , | - Description |
|-------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------|--------|-------------|------------------|
| 9951 CM | Microbac Laboratories, Inc. 100 Marshall Drive Warrendale, PA 15086 (724) 772-0610 Mark Matrozza | | | | |
| - | Organics, VOCs Group I | | • | | |
| | | Benzene | 524.2 | Certified | |
| | • | Carbon Tetrachlonde | 524.2 | Certified | |
| | | Chlorobenzene | 524.2 | Certified | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichloroethane | 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | |
| | • | trans-1,2-Dichloroethylene | 524.2 | Certified | • |
| | | Dichloromethane | 524.2 | Certified | |
| | V | , 1,2-Dichloropropane | 524.2 | Certified | |
| ` | | Ethylbenzene | 524.2 | Certified | |
| | | Styrene | 524.2 | Certified | , . |
| | • | Tetrachloroethylene | 524.2 | Certified | |
| | • | 1,2,4-Trichlorobenzene | 524.2 | Certified | |
| | | 1,1,1-Trichloroethane | 524.2 | Certified | |
| • | | 1,1,2-Trichloroethane | 524.2 | Certified | |
| | | Trichloroethylene | 524.2 | Certified . | <u>.</u> |
| ÷ | | Toluene | 524.2 | Certified | • |
| | • | Xylenes (Total) | | Certified | |
| * • | | Vinyl Chloride | • | Certified | |
| | | • | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|---------------------------------------------------------------------------------------------|-----------------------------|--------|-----------|-------------|--|
| 9951 CM | Microbac Laboratories, Inc. 100 Marshall Drive Warrendale, PA 15086 (724)-772-0610 | | | | | |
| | Mark Matrozza Organics, VOCs Group II | Ethylene dibromide (EDB) | 504.1 | Certified | | |
| | | Dibromochloropropane (DBCP) | 504.1 | Certified | | |

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| | |
| SM9223B | Certified Colilert |
| SM9223B | Certified Colilert |
| SM9215B | Certified HPC - Pour Plate Method |
| | SM9223B |

| ertification umber | Laboratory Contact Information | → Analyte | Method | Status | Description |
|-----------------------|------------------------------------------------|-------------------------|------------------|-----------|---------------------------|
| 00311 M | Morgantown Utility Board Robert B. Creel Water | Treatment Facility | | | |
| | 171 S. Don Knotts Bloulavard | | | | |
| | Morgantown, WV 26505 | | | | |
| | (304) 296-4322 | | | | |
| | Greg Shellito | | | | |
| | Microbiology | • | | | |
| | | Total Coliforms | SM9222B, SM9223B | Certified | Membrane Filter, Colilert |
| | | Fecal Coliforms/E. Coli | SM9221E, SM9223B | Certified | EC Medium, Colilert |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
| | | • | | | |
| • | | | | | |
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| • • | | | | | |
| | | | | | |
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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|-----------|-------------|---|
| 9943 C | MWH Laboratories, A Division of MWH Americas, Inc. 750 Royal Oaks Drive, Suite 100 Monrovia, CA 91016-3629 (626) 386-1100 Andrew Eaton, Ph.D. | | | | | |
| | Organics, Haloacetic Acids (HAA5) | | | • | | |
| | | Bromoacetic Acid | SM6251B | Certified | | |
| 9 | | Chloroacetic Acid | SM6251B | Certified | | |
| | | Dibromoacetic Acid | SM6251B | Certified | | , |
| | | Dichloroacetic Acid | SM6251B | Certified | | |
| | | Trichloroacetic Acid | SM6251B | Certified | | |
| | Organics, THMs | | | | • | |
| | | Chloroform | 524.2, 551.1 | Certified | | |
| | В | romodichloromethane | 524.2, 551.1 | Certified | | |
| | · · · CI | hlorodibromomethane | 524.2, 551.1 | Certified | | |
| | | Bromoform | 524.2, 551.1 . | Certified | · | |
| | | Total THMs | 524.2, 551.1 | Certified | | |

| Certification | | | | | |
|---------------|---------------------------------------------------------------------------------------|--------------------------|----------------|-----------|-------------|
| Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 9943 C | MWH Laboratories, A Division of MWH Americas, Inc. 750 Royal Oaks Drive, Suite 100 | | | | |
| 1 | Monrovia, CA 91016-3629 (626) 386-1100 Andrew Eaton, Ph.D. | | | | |
| • | Organics, VOCs Group I | <u>~</u> | | | |
| | | Benzene | 524.2 | Certified | |
| | | Carbon Tetrachloride | 524.2 | Certified | ** |
| | | Chlorobenzene | 52 4 .2 | Certified | · |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichloroethane | 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | |
| | tra | ns-1,2-Dichloroethylene | 524.2 | Certified | |
| | | Dichloromethane | 524.2 | Certified | |
| | | 1,2-Dichloropropane | 524.2 | Certified | |
| ~ | | Ethylbenzene | 524.2 | Certified | |
| | | Styrene | 524.2 | Certified | |
| | | Tetrachloroethylene | 524.2 | Certified | • |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | |
| • | | 1,1,1-Trichloroethane | 524.2 | Certified | |
| | · | 1,1,2-Trichloroethane | 524.2 | Certified | * , |
| | | Trichloroethylene | 524.2 | Certified | |
| | | Toluene | 524.2 | Certified | · |
| , | | Xylenes (Total) | 524.2 | Certified | the second |
| | • | Vinyl Chloride | 524.2 | Certified | |
| | | | | | |

| Certification Number | Laboratory Contact Information | Analyte Method | Status | Description | |
|-------------------------|----------------------------------------------------|-------------------|-----------|-------------|--|
| 9943 C | MWH Laboratories, A Division of MWH Americas, Inc. | | | | |
| | 750 Royal Oaks Drive, Suite 100 | | | | |
| | Monrovia, CA 91016-3629 | | | | |
| | (626) 386-1100 | • | | • | |
| | Andrew Eaton, Ph.D. | | | | |
| | Organics, VOCs Group II | | | | |
| | Ethylene dibr | omide (EDB) 504.1 | Certified | | |
| | Dibromochloroprop | pane (DBCP) 504.1 | Certified | • | |
| | | | | | |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|----------------------------------------------|-----------|----------------|-----------|---------------------------------------|--|
| 9903 C | National Testing Laboratory, Ltd. | | | | · · · · · · · · · · · · · · · · · · · | |
| | 556 S. Mansfield Road Ypsilanti, MI 48197 | | | | | |
| | (734) 483-8333 | | | | . ` ` | |
| | Jim Bahen | | | | | |
| | Trace Metals Group I | | - | | | |
| • | · | Copper | 200.7, 200.8 | Certified | | |
| | | Lead | 200.8, SM3113B | Certified | • | |
| | Trace Metals Group II | | | 4. | | |
| | | Antimony | 200.8, SM3113B | Certified | | |
| | | Arsenic | 200.8, SM3113B | Certified | | |
| | | Barium | 200.7, 200.8 | Certified | | |
| | | Beryllium | 200.7, 200.8 | Certified | | |
| | - | | 200.7, 200.8 | Certified | | |
| | | | 200.8, SM3113B | Certified | | |
| | • | Mercury | | Certified | | |
| | | Selenium | | Certified | | |
| | | | 200.8, 200.9 | Certified | | |
| | | mailium | 200.6, 200.9 | Certified | | |
| | Inorganics Group I | | | | | |
| | • | Nitrate-N | 300.0 | Certified | | |
| | Inorganics Group II | | 4 | | | |
| | | Nitrite-N | 300.0 | Certified | | |
| | Inorganics Group III | | | | | |
| | | Fluoride | 300.0 | Certified | | |
| | | 4 4 | | | | |
| | • | | | | | |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------|------------------------------|--------|-----------|----------------|
| 9903 C | National Testing Laboratory, Ltd. 556 S. Mansfield Road | ` | | | |
| | Ypsilanti, MI 48197 (734) 483-8333 Jim Bahen |) | | * | |
| | Organics, Pesticides Group I | | | | • |
| | | Endrin | 505 | Certified | · |
| | | Heptachlor | 505 | Certified | • |
| | | Heptachlor Epoxide | | Certified | • |
| | | Hexachlorobenzene | | Certified | |
| | | exachlorocyclopentadiene | | Certified | 4 1 2 <u>-</u> |
| | | Lindane | | Certified | |
| | | Methoxychlor | 505 | Certified | |
| | | Chlordane | 505 | Certified | |
| | | Toxaphene | | Certified | |
| | Organics, Pesticides Group II | | | | |
| • | | Alachlor | 508.1 | Certified | |
| | | Atrazine | | Certified | |
| | | Simazine | | Certified | · · |
| , , | Organics, Pesticides Group IV | | | | |
| | Gigamoo, Foodolado Gioap II | PCBs (As Aroclors) | 505 | Certified | - |
| | Organics, Haloacetic Acids (HAA | | | | |
| • | organics, naioaceae Acias (man | Bromoacetic Acid | 552.2 | Certified | |
| | • | Chloroacetic Acid | 552.2 | Certified | |
| | | Dibromoacetic Acid | 552.2 | Certified | |
| • | | Dichloroacetic Acid | | Certified | |
| | | Trichloroacetic Acid | | Certified | |
| | • | THE HOTOGOCIAC ACId | 002.2 | Certined | • |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|------------------------------------------------------------|----------------------|--------|-----------|-------------|-----|
| 9903 C . | National Testing Laboratory, Ltd. 556 S. Mansfield Road | | | | | |
| | Ypsilanti, MI 48197 (734) 483-8333 Jim Bahen | | | | | ٠ |
| | Organics, Herbicides | | | * | , S | |
| | | 2,4-D | 515.2 | Certified | • | |
| | | 2,4,5-TP (Silvex) | 515.2 | Certified | , | |
| | | Dalapon | 515.3 | Certified | | |
| • | | Dinoseb | 515.2 | Certified | · | |
| | | Pentachlorophenol | 515.2 | Certified | | |
| | | Pidoram | 515.2 | Certified | | |
| | Organics, THMs | | | | | |
| | | Chloroform | 524.2 | Certified | | |
| | | Bromodichloromethane | 524.2 | Certified | 4. | |
| ÷ | | Chlorodibromomethane | 524.2 | Certified | | |
| | | Bromoform | 524.2 | Certified | | |
| | | Total THMs | 524.2 | Certified | | • • |

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| Certification Number | Laboratory Contact Information | Analyte | Method | | Status | *Description | |
|-------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------|--------|---|-------------|--------------|---|
| 9903 C | National Testing Laboratory, Ltd. 556 S. Mansfield Road Ypsilanti, MI 48197 (734) 483-8333 Jim Bahen | | | | | | |
| | Organics, VOCs Group I | | | • | | | |
| | | Benzene | 524.2 | | Certified | • | |
| | | Carbon Tetrachloride | 524.2 | | Certified | | |
| • | | Chlorobenzene | 524.2 | | Certified | | |
| | | 1,4-Dichlorobenzene | 524.2 | | Certified | | |
| | 45 | 1,2-Dichlorobenzene | 524.2 | | Certified | | |
| • | | 1,2-Dichloroethane | 524.2 | | Certified | • | |
| | | 1,1-Dichloroethylene | 524.2 | | Certified | | |
| , | | cis-1,2-Dichloroethylene | 524.2 | | Certified | | |
| | | trans-1,2-Dichloroethylene | 524.2 | | Certified | | |
| | | Dichloromethane | 524.2 | | Certified | | |
| | | 1,2-Dichloropropane | 524.2 | | Certified | | |
| | | Ethylbenzene | 524.2 | | Certified . | | • |
| | | Styrene | 524.2 | | Certified | | |
| | | Tetrachloroethylene | 524.2 | | Certified | | |
| | | 1,2,4-Trichlorobenzene | 524.2 | • | Certified | | |
| | | 1,1,1-Trichloroethane | 524.2 | | Certified | | |
| | | 1,1,2-Trichloroethane | 524.2 | | Certified ` | | |
| ٠ | | Trichloroethylene | 524.2 | | Certified | | |
| | • | Toluene | 524.2 | - | Certified | | |
| | • | Xylenes (Total) | 524.2 | | Certified | 1 | |
| | - | Vinyl Chloride | 524.2 | · | Certified | | |
| | • | • | | - | | | |

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| Certification Number | Laboratory Contact Information. | Analyte | Method | Status | Description | |
|-------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|-----------|-------------|---|
| 9903 C | National Testing Laboratory, Ltd. 556 S. Mansfield Road Ypsilanti, MI 48197 (734) 483-8333 Jim Bahen | | | | | , |
| | Organics, VOCs Group II | • | | • | 1 | |
| | | Ethylene dibromide (EDB) | 504.1 | Certified | | • |
| | | Dibromochloropropane (DBCP) | 504.1 | Certified | | |

| Certification Number | Laboratory Contact Information | Analyte Method | Status | Description |
|-------------------------|------------------------------------------------------|-----------------------------|--------|--------------------|
| 9952 C | Pace Analytical Services, Inc - Minnesota Laboratory | | | |
| | 1700 Elm Street SE, Suite 200 | • | | |
| | Minneapolis, MN 55414 | | | |
| | 612-607-1700 | | • | |
| | Bruce E. Warden | | | |
| | Organics, SOCs Group III | | | |
| | | 2.2.7.8.TCDD (Diavie) 4640B | 0-46-4 | |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|---------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|-------------|---------------------------|
| 00412 CM | REI Consultants, Inc. 225 Industrial Park Road Beaver, WV 25813 1-304-255-2500 Claude Scott | | | | |
| | Microbiology | | | | |
| | • | Total Coliforms | SM9222B, SM9223B | Certified | Membrane Filter, Colisure |
| | | Fecal Coliforms/E. Coli | SM9221E, SM9223B | Certified | EC Medium, Colisure |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
| | Trace Metals Group I | | · | • | |
| | | Copper | 200.7, 200.8, SM3111B | Certified | |
| • | · | Lead | 200.8, 200.9 | Certified | |
| | Trace Metals Group II | | | | |
| | | Antimony | 200.8, 200.9 | Certified | |
| | • | Arsenic | 200.8, 200.9 | Certified | |
| | • | Barium | 200.7, 200.8 | Certified | |
| | • | | 200.7, 200.8 | Certified | |
| | | | 200.8, 200.9 | Certified | |
| | | | 200.8, 200.9 | Certified | |
| | • | Mercury | | Certified | |
| | | | 200.8, 200.9 | Certified | • |
| | | | 200.8, 200.9 | Certified | • |
| | | mainum | 200.0, 200.5 | Certified | |
| | Inorganics Group I | - Nitrata N | 200.0 | Certified | |
| | | Nitrate-N | 300.0 | Certified | |
| * | Inorganics Group II | | | 0. 50 | |
| | • | Nitrite-N | 300.0 | Certified . | |
| | Inorganics Group III | | | | * |
| | | Fluoride | 300.0 | Certified | |

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| Certification Number | Laboratory Contact Information | Analyte | Method | - | Status | Description |
|-------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|--------|-----|-------------|---------------------------------------|
| 00412 CM | REI Consultants, Inc. 225 Industrial Park Road Beaver, WV 25813 1-304-255-2500 Claude Scott | : | | | | |
| | Inorganics Group V | | | | | · |
| | | Cyanide, Total | 335.4 | | Certified | |
| | Organics, Pesticides Group I | | | | | |
| | | Endrin | 508 | | Certified | 1 |
| | | Heptachlor | 508 | | Certified | • |
| | | Heptachlor Epoxide | 508 | | Certified | |
| | | Hexachlorobenzene | 508 | | Certified | |
| | | Hexachlorocyclopentadiene | 508 | | Certified | |
| | | Lindane | 508 | | Certified | |
| | • | Methoxychlor | 508 | | Certified | |
| | | Chlordane | 508 | | Certified | • |
| | | Toxaphene | 508 | | Certified | |
| | Organics, Pesticides Group II | | | | • | |
| | · · · · · · · · · · · · · · · · · · · | Alachlor | 507 | | Certified | |
| • | | Atrazine | 507 | * . | Certified | |
| | | Simazine | 507 | | Certified | - |
| | Organics, Pesticides Group II | · ! | | | | • |
| | | Aldicarb | 531.1 | | Certified | • |
| | | Aldicarb Sulfone | 531.1 | | Certified . | · |
| | | Aldicarb Sulfoxide | 531.1 | | Certified | |
| | · · | Carbofuran | | | Certified | |
| | | Oxamyl (Vydate) | | | Certified | |
| | | | | | | · · · · · · · · · · · · · · · · · · · |
| | · | | | | | |

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| Certification Number | Laboratory Contact Information | Analyte | Method , | Status | Description |
|-------------------------|-----------------------------------------------------------------------------------------|----------------------|----------|-------------|-------------|
| 00412 CM | REI Consultants, Inc. 225 Industrial Park Road Beaver, WV 25813 1-304-255-2500 | | | | |
| * | Claude Scott | 4 | | • | |
| | Organics, Pesticides Group V | | • | • | |
| | • | Diquat | 549.2 | Certified | |
| | Organics, Pesticides Group VI | | | • | |
| • | | Endothall | 548.1 | Certified | |
| • | Organics, Pesticides Group VII | | | | |
| | · · | Glyphosate | 547 | Certified | |
| | Organics, Haloacetic Acids (HAA5) | | | | |
| | , , , | Bromoacetic Acid | 552.2 | Certified | |
| | | Chloroacetic Acid | | Certified | |
| | | Dibromoacetic Acid. | | Certified | · |
| | • | | | | • |
| | | Dichloroacetic Acid | | Certified | |
| | | Trichloroacetic Acid | 552.2 | Certified | |
| | Organics, Herbicides | | | | |
| | | 2,4-D | 515.1 | Certified | |
| | • | 2,4,5-TP (Silvex) | 515.1 | Certified | |
| | | Dalapon | 515.1 | Certified | |
| | | Dinoseb | 515.1 | Certified . | |
| | | Pentachlorophenol | | Certified | • |
| | | | | | |
| | | Pidoram | 515.1 | Certified | |
| | • | | • | | |

| Certification Number ~ | Laboratory Contact Information | Analyte | Method | Status | Description |
|---------------------------|--------------------------------|----------------------|--------------|-----------|-------------|
| 00412 CM | REI Consultants, Inc. | | | | |
| | 225 Industrial Park Road | | | | |
| | Beaver, WV 25813 | • | • | | |
| | 1-304-255-2500 | • | | | |
| | Claude Scott | | | | No. |
| | Organics, THMs | | | | |
| | . • | Chloroform | 502.2, 524.2 | Certified | |
| • | | Bromodichloromethane | 502.2, 524.2 | Certified | |
| i e | | Chlorodibromomethane | 502.2, 524.2 | Certified | |
| | | Bromoform | 502.2, 524.2 | Certified | |
| , | | Total THMs | 502.2, 524.2 | Certified | · |
| | | · ' | | | |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|---------------------------------------------------------------------------------------------------------|----------------------------|--------------|-------------|-------------|
| 00412 CM | REI Consultants, Inc. 225 Industrial Park Road Beaver, VW 25813 1-304-255-2500 Claude Scott | | | | |
| | Organics, VOCs Group I | N. | | | |
| | | Benzene | 502.2, 524.2 | Certified . | |
| | •. | Carbon Tetrachloride | 502.2, 524.2 | Certified | |
| | | Chlorobenzene | 502.2, 524.2 | Certified | |
| | | 1,4-Dichlorobenzene | 502.2, 524.2 | Certified | |
| | • | 1,2-Dichlorobenzene | 502.2, 524.2 | Certified | |
| | | 1,2-Dichloroethane | 502.2, 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 502.2, 524.2 | Certified | |
| | · · | cis-1,2-Dichloroethylene | 502.2, 524.2 | Certified | • |
| 1 | | trans-1,2-Dichloroethylene | 502.2, 524.2 | Certified | |
| i e | | Dichloromethane | 502.2, 524.2 | Certified | |
| | | . 1,2-Dichloropropane | 502.2, 524.2 | Certified | |
| | | Ethylbenzene | 502.2, 524.2 | Certified | • |
| | · · | Styrene | 502.2, 524.2 | Certified | |
| | | Tetrachloroethylene | 502.2, 524.2 | Certified | |
| | | 1,2,4-Trichlorobenzene | 502.2, 524.2 | Certified | |
| | | 1,1,1-Trichloroethane | 502.2, 524.2 | Certified | |
| | | 1,1,2-Trichloroethane | 502.2, 524.2 | Certified | |
| | | Trichloroethylene | 502.2, 524.2 | Certified | |
| | | Toluene | 502.2, 524.2 | Certified | |
| | • | Xylenes (Total) | | Certified | |
| | | Vinyl Chloride | | Certified | |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|--------------------------------|-----------------------------|--------|-----------|-------------|---|
| | | Anutyte | memou | Signas | Description | |
| 00412 CM | REI Consultants, Inc. | · | | | ~ | |
| | 225 Industrial Park Road | • | | | | |
| | Beaver, WV 25813 | | | | | - |
| | 1-304-255-2500 | | | 1 | • | |
| | Claude Scott | | | | | |
| | Organics, VOCs Group II | | | | | |
| | | Ethylene dibromide (EDB) | 504.1 | Certified | • | |
| | . | Dibromochloropropane (DBCP) | 504.1 | Certified | | |
| | Organics, SOCs Group I | | | | | |
| | | Benzo(a)pyrene | 550 | Certified | | |
| | Organics, SOCs Group II | | | | | |
| | | Di(2-ethylhexyl)adipate | 525.2 | Certified | • | |
| *, | ` | Di(2-ethylhexyl)phthalate | 525.2 | Certified | | - |
| | | | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------|-----------|-------------------------|
| 00354 CM | Reliance Laboratories, Inc. 10 Benedum Airport Industrial Park Bridgeport, WV 26330 (304) 842-5285 William Kirk, Jr. | | | | |
| | Microbiology | • | | | |
| | | Total Coliforms | SM9223B | Certified | Readicult Coli 100 |
| | • | Fecal Coliforms/E. Coli | SM9223B | Certified | Readicult Coli 100 |
| | • | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
| | Trace Metals Group I | | | | |
| | | Copper | 200.7 | Interim | |
| | • | Lead | SM3113B | Interim · | |
| | Trace Metals Group II | | | | |
| • | | Antimony | SM3113B | Interim | - |
| | • | Arsenic | 200.7 | Interim | · |
| | | Barium | 200.7 | Interim | |
| | • | Beryllium | 200.7 | Interim | |
| • | | Cadmium | 200.7 | Interim | |
| | · | Chromium | 200.7 | Interim | |
| | | Mercury | 245.1 | Interim | |
| | | Selenium | SM3113B | Interim | |
| | | Thallium | 200.9 | Interim | |
| | Inorganics Group I | | | | |
| | | Nitrate-N | 300.0 | Interim | • |
| | Inorganics Group II | | | | |
| | ·. | Nitrite-N | 300.0 | Interim | |
| | Inorganics Group III | • | | | |
| | - | Fluoride | 300.0 | Interim | • |
| | | • | | | • |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
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| 00354 CM | Reliance Laboratories, Inc. 10 Benedum Airport Industrial Park Bridgeport, WV 26330 | , | | | |
| | (304) 842-5285 William Kirk, Jr. | , | | | |
| | Inorganics Group V | | | | • |
| | • | Cyanide, Free | SM4500CN-F | Interim | |
| - | Organics, THMs | A STATE OF THE STA | <i>:</i> | | |
| | | Chloroform | 524.2 | Interim | |
| | | Bromodichloromethane | 524.2 | Interim | |
| | | Chlorodibromomethane | 524.2 | Interim | |
| • | | Bromoform | 524.2 | Interim | |
| • | | Total THMs | 524.2 | Interim | |
| | | | | | • |
| | | | | 1 4 | |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------|-----------|-------------|---|
| 00354 CM | Reliance Laboratories, Inc. 10 Benedum Airport Industrial Park Bridgeport, WV 26330 (304) 842-5285 William Kirk, Jr. | · | | | ٠ | |
| | Organics, VOCs Group I | | · | | | |
| | | · Benzene | 524.2 | Interim | | |
| | | Carbon Tetrachloride | 524.2 | Interim | | |
| | • | Chlorobenzene | 524.2 | Interim . | | |
| | | 1,4-Dichlorobenzene | 524.2 | Interim | | |
| | | 1,2-Dichlorobenzene | 524.2 | Interim | | |
| | | 1,2-Dichloroethane | 524.2 | Interim | | • |
| | | 1,1-Dichloroethylene | 524.2 | Interim | | |
| | | cis-1,2-Dichloroethylene | 524.2 | Interim | | |
| | • ' | trans-1,2-Dichloroethylene | 524.2 | Interim | • | |
| | | Dichloromethane | 524.2 | Interim | | |
| | | 1,2-Dichloropropane | 524.2 | Interim | • | |
| | • | Ethylbenzene | 524.2 | Interim | | |
| * | | Styrene | 524.2 | Interim | | |
| | • | Tetrachloroethylene | 524.2 | Interim | | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Interim | | |
| | • | 1,1,1-Trichloroethane | 524.2 | Interim | | • |
| | • | 1,1,2-Trichloroethane | 524.2 | Interim | | |
| | | Trichloroethylene | 524.2 | Interim | | |
| | | , Toluene | 524.2 | Interim | | |
| • | · | Xylenes (Total) | 524.2 | Interim | | |
| | | Vinyl Chloride | 524.2 | Interim | | · |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | . • |
|-------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------|------------------------|------------------------------------------|-----|
| 00443 M | Reliance Laboratories, Inc. 25 Crimson Circle Martinsburg, WV 25401 (304) 596-2084 William Kirk, Jr. | | | | | |
| | Microbiology | | | ~ | | |
| | | Total Coliforms Fecal Coliforms/E. Coli | | Certified Certified | Readicult Coli 100 Readicult Coli 100 | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|------------------------------------------------------------------------------------------------------|--------------------|-----------|-----------|-------------|---|
| 00202 C | SGS Environmental Services, Inc. 1258 Greenbrier Street Charleston, WV 25311 (304) 346-0725 | | | | | |
| | Paul P. Painter Trace Metals Group II | | | | | |
| | Trace metals Group II | Mercury | 245.2 | Certified | • | |
| • | Inorganics Group I | | | | | |
| | | Nitrate-N | 353.2 | Certified | | |
| | Inorganics Group II | | | / | | |
| , | • | Nitrite-N | 353.2 | Certified | | |
| | Inorganics Group III | | | | | • |
| | · · · · | Fluoride | SM4500F-C | Certified | | |
| | Inorganics Group V | | | | | |
| • | | Cyanide, Total | 335.4 | Certified | | |
| | Organics, Pesticides Group I | | • | | | |
| | | Endrin | 508 | Certified | | |
| | | Heptachlor | 508 | Certified | • | |
| | F | leptachlor Epoxide | 508 | Certified | • | |
| | · · · · · · · · · · · · · · · · · · · | exachlorobenzene | 508 | Certified | | |
| ` | Hexachlo | rocyclopentadiene | 508 | Certified | | |
| | | Lindane | 508 | Certified | • | |
| | | Methoxychlor | | Certified | | |
| | | Chlordane | | Certified | | |
| | | Toxaphene | • | Certified | • | |
| | | Toxaprierie | | Ceruneu | | |
| | | | . , | • | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|------------------------------------------------------------------------------------------------------|----------------------|--------|-----------|-------------|--|
| 00202 C | SGS Environmental Services, Inc. 1258 Greenbrier Street Charleston, WV 25311 (304) 346-0725 | | | | | |
| | Paul P. Painter | ~ | | | | |
| | Organics, Pesticides Group II | • | | | | |
| | | Alachlor | 505 | Certified | | |
| | | Atrazine | 505 | Certified | | |
| • | | Simazine | 505 | Certified | | |
| | Organics, Herbicides | | | | | |
| | | 2.4-D | 515.1 | Certified | | |
| | , | 2,4,5-TP (Silvex) | • | Certified | | |
| | | Dalapon | • | Certified | | |
| | | | | | - | |
| | • | Dinoseb | | Certified | | |
| i _e | | Pentachlorophenol | 515.1 | Certified | | |
| *! | | Pidoram | 515.1 | Certified | | |
| | Organics, THMs | | | | | |
| • | | Chloroform | 524.2 | Certified | ~ | |
| | | Bromodichloromethane | 524.2 | Certified | | |
| | • . | Chlorodibromomethane | 524.2 | Certified | • | |
| | | Bromoform | 524.2 | Certified | | |
| | : | Total THMs | | Certified | | |
| | • | TOTAL THIVIS | J24.2 | | | |
| | | | | • | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------|-------------|-------------|---|
| 00202 C | SGS Environmental Services, Inc. 1258 Greenbrier Street Charleston, WV 25311 (304) 346-0725 | Аншун | nemou | | DESCRIPTION | · |
| | Paul P. Painter | | : | | | |
| • | Organics, VOCs Group I | Benzene | E24 2 | Certified | | |
| | | . Carbon Tetrachloride | | | | |
| | • | | | Certified | | |
| | • | Chlorobenzene | | Certified | | |
| | e e | 1,4-Dichlorobenzene | | Certified | · | |
| • | | 1,2-Dichlorobenzene | | Certified | | A |
| , | | 1,2-Dichloroethane | | Certified | | |
| | | 1,1-Dichloroethylene | · · · · · · · · · · · · · · · · · · · | Certified | | |
| | • | cis-1,2-Dichloroethylene | | Certified | • | |
| | | trans-1,2-Dichloroethylene | | Certified | | |
| | | Dichloromethane | • | Certified | | |
| | | 1,2-Dichloropropane | 524.2 | Certified | | |
| | • | Ethylbenzene | 524.2 | Certified | | |
| | · <u>-</u> | Styrene | 524.2 | Certified | | |
| | | Tetrachloroethylene | 524.2 | Certified | | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | | |
| | | 1,1,1-Trichloroethane | 524.2 | Certified . | | |
| | ************************************** | 1,1,2-Trichloroethane | 524.2 | Certified | • | - |
| | | Trichloroethylene | 524.2 | Certified | | |
| | | Toluene | 524.2 | Certified | | |
| | | Xylenes (Total) | 524.2 | Certified | | |
| | | Vinyl Chloride | 524.2 | Certified | | • |
| | | | | | | • |

| Certification Number | Laboratory Contact Information | Analyte | Method | | Status | Description | |
|-------------------------|----------------------------------|-----------------------------|--------|---|-----------|-------------|--|
| 00202 C | SGS Environmental Services, Inc. | | | | | | |
| | 1258 Greenbrier Street | | | | | | |
| | Charleston, WV 25311 | | | | | | |
| • | (304) 346-0725 | | | | | • | |
| | Paul P. Painter | | | | | | |
| • | Organics, VOCs Group II | | | ٠ | | | |
| ÷ | | Ethylene dibromide (EDB) | 504.1 | | Certified | | |
| | | Dibromochloropropane (DBCP) | 504.1 | | Certified | | |
| • | Organics, SOCs Group I | | | | | | |
| | | Benzo(a)pyrene | 550 | (| Certified | | |
| | • | | | | | | |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|---------------------------------------|-------------------------|---------|-----------|-------------|----|
| 9941 M | Shenandoah Bacteriological Laboratory | | | | | |
| | 434 Reynolds Road | • | | • | | |
| | Cross Junction, VA 22625 | | , | | | |
| | (540) 888-4500 | | • | | • | ** |
| | Greg Jones | | | | | |
| . • | Microbiology | | | | • | |
| | • | Total Coliforms | SM9223B | Certified | Colilert | |
| | | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert | |
| | | | | | | |

| Certification Number | Laboratory Contact Information | Analyte Method | Status | Description |
|-------------------------|--------------------------------|-----------------------------|-----------|-------------|
| 9930 C | STL Sacramento = | | | |
| | 880 Riverside Parkway | • | | · · |
| | West Sacramento, CA 95605 | | • | |
| | (916) 374-4441 | | | |
| | Eric Redman | | | • |
| | Organics, SOCs Group III | - | • | |
| | | 2,3,7,8-TCDD (Dioxin) 1613B | Certified | |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|--------------------------------------------------------------------------------------------------|----------------|----------------------|-----------|-------------|---|
| 9950 C | STL Savannah 5102 La Roche Avenue Savannah, GA 31404 (912) 354-7858 Benjamin Gulizia | , | | | | ~ |
| | Trace Metals Group I | | | | | |
| | | Copper | 200.7, 200.8 | Certified | • | |
| | | Lead | 200.8, 200.9 | Certified | • | |
| | Trace Metals Group II | | ć | | | |
| | , | Antimony | 200.8, 200.9 | Certified | | |
| | | Arsenic | 200.7, 200.8, 200.9 | Certified | | |
| | | Barium | 200.7, 200.8 | Certified | | |
| • | | Beryllium | 200.7, 200.8 | Certified | | |
| | | Cadmium | 200.7, 200.8 | Certified | | |
| • | | Chromium | 200.7, 200.8 | Certified | | |
| | | Mercury | 200.8, 245.1 | Certified | | |
| | | Selenium | 200.8, 200.9 | Certified | | |
| | | Thallium | 200.8, 200.9 | Certified | | |
| | Inorganics Group I | | • | | | |
| | | Nitrate-N | 300.0, 353.2 | Certified | | |
| • | Inorganics Group II | | | | • | |
| | | Nitrite-N | 300.0, 353.2 | Certified | | |
| | Inorganics Group III | | , | (| | |
| | morganics Group in | Fluoride | 300.0, SM4500F-C | Certified | | |
| | Increasion Croup V | , lagitae | 555.5, 511115001 0 | | • | |
| | Inorganics Group V | Cuprido Tatal | 335.4, SM4500CN-E | Certified | | |
| | | Cyaniue, Total | 333.4, SIVI43UUCIN-E | Cerunea | | |
| * * | | - | | | | |

| Certification | | | | | |
|---------------|--------------------------------------------------------------------------------------------------|---------------------------|------------|-----------|-------------|
| Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 9950 C | STL Savannah 5102 La Roche Avenue Savannah, GA 31404 (912) 354-7858 Benjamin Gulizia | | | | · · · |
| | Organics, Pesticides Group I | | | - | |
| | | , Endrin | 508, 525.2 | Certified | |
| | | Heptachlor | 508, 525.2 | Certified | |
| ~ | | Heptachlor Epoxide | 508, 525.2 | Certified | ٠. |
| | | Hexachlorobenzene | 525.2 | Certified | |
| | | Hexachlorocyclopentadiene | 525.2 | Certified | • |
| | | Lindane | 508, 525.2 | Certified | |
| | | Methoxychlor | 508, 525.2 | Certified | |
| | | Chlordane | 508 . | Certified | |
| • | | Toxaphene | 508 | Certified | |
| | Organics, Pesticides Group II | | | 1.0 | |
| | | Alachlor | 525.2 | Certified | |
| | | Atrazine | 525.2 | Certified | |
| | | Simazine | 525.2 | Certified | |
| | Organics, Pesticides Group III | | | | |
| | | Aldicarb | 531.1 | Certified | |
| | | Aldicarb Sulfone | 531.1 | Certified | |
| | | Aldicarb Sulfoxide | 531.1 | Certified | |
| | | Carbofuran, | 531.1 | Certified | · |
| | | Oxamyl (Vydate) | 531.1 | Certified | |
| • | Organics, Pesticides Group V | | | | |
| | | Diquat | 549.2 | Certified | |
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| Number | Laboratory Contact Information | Analyte | Method | Status | Description |
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| 9950 C | STL Savannah 5102 La Roche Avenue Savannah, GA 31404 (912) 354-7858 Benjamin Gulizia | | | | |
| | Organics, Pesticides Group VI | • | • | • | |
| | | Endothall | 548.1 | Certified | , |
| | Organics, Pesticides Group VII | | | | |
| | · | Glyphosate | 547 | Certified | , · |
| | Organics, Haloacetic Acids (HAA5) | 2 | | | |
| | | Bromoacetic Acid | 552.2 | Certified | |
| | | Chloroacetic Acid | 552.2 | Certified | |
| | | Dibromoacetic Acid | 552.2 | Certified | |
| | | Dichloroacetic Acid | 552.2 | Certified | <i>(</i> |
| | A Commence of the Commence of | Trichloroacetic Acid | 552.2 | Certified | • |
| | Organics, Herbicides | | | | |
| | | . 2,4-D | 515.1 | Certified | |
| | • | 2,4,5-TP (Silvex) | 515.1 | Certified | |
| | | Dalapon | 515,1 | Certified | |
| | | Dinoseb | 515.1 | Certified | |
| | | Pentachlorophenol | 515.1 | Certified | |
| | | Picloram | 515.1 | Certified | |
| • | Organics, THMs | | | 1 | |
| | | Chloroform | 524.2 | Certified | |
| | | Bromodichloromethane | 524.2 | Certified | |
| | | Chlorodibromomethane | 524.2 | Certified | |
| | • | Bromoform | 524.2 | Certified | • |
| | • | Total THMs | 524.2 | Certified | |

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|-------------------------|--------------------------------------------------------------------------------------------------|----------------------------|--------|-------------|-------------|
| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 9950 C | STL Savannah 5102 La Roche Avenue Savannah, GA 31404 (912) 354-7858 Benjamin Gulizia | | | | |
| | Organics, VOCs Group I | | • | • | |
| | * | Benzene | 524.2 | Certified | |
| | | Carbon Tetrachloride | 524.2 | Certified | |
| | | Chlorobenzene | 524.2 | Certified | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichlorobenzene | 524.2 | Certified | • |
| | | 1,2-Dichloroethane | 524.2 | Certified | • |
| | · | 1,1-Dichloroethylene | 524.2 | Certified | |
| | • | cis-1,2-Dichloroethylene | 524.2 | Certified | • |
| | | trans-1,2-Dichloroethylene | 524.2 | Certified | |
| | • | Dichloromethane | 524.2 | Certified | |
| | | 1,2-Dichloropropane | 524.2 | Certified | |
| | | Ethylbenzene | 524.2 | Certified | |
| | | Styrene | 524.2 | Certified | <u>.</u> |
| | | Tetrachloroethylene | 524.2 | Certified | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | |
| | | 1,1,1-Trichloroethane | 524.2 | Certified | |
| | | 1,1,2-Trichloroethane | 524.2 | Certified | |
| | | Trichloroethylene | 524.2 | Certified | |
| | | Toluene | 524.2 | Certified | · |
| - | • | Xylenes (Total) | 524.2 | Certified | • |
| | • | Vinyl Chloride | 524.2 | . Certified | • |
| | × . | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | * |
|-------------------------|--------------------------------------|-----------------------------|--------|-----------|-------------|---|
| 9950 C | STL Savannah | | | | | |
| | 5102 La Roche Avenue | • | • | | | |
| • | Savannah, GA 31404 (912) 354-7858 | | | | | • |
| | Benjamin Gulizia | | | | • | |
| | Organics, VOCs Group II | • | | , | | |
| | | Ethylene dibromide (EDB) | 504.1 | Certified | | |
| | • | Dibromochloropropane (DBCP) | 504.1 | Certified | | |
| * | Organics, SOCs Group I | • | | | | |
| | | Benzo(a)pyrene | 525.2 | Certified | | |
| ٠. | Organics, SOCs Group !! | • | | | • | |
| | | Di(2-ethylhexyl)adipate | 525.2 | Certified | | _ |
| | · . | Di(2-ethylhexyl)phthalate | 525.2 | Certified | | |
| | • | | | • | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
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| 00172 CM | Sturm Environmental Services Brushy Fork Road Bridgeport, WV 26330 | ~ | : | - | |
| | (304) 623-6549 Susan Hickman Microbiology | | | | |
| | містовіоюду | Total Coliforms | SM9223B | Certified | Colilert |
| | | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

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| | • | | | | |
|-------------------------|----------------------------------------------------------------------------------|----------------|--------------------|-----------|-------------|
| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 9944 C | Test America Analytical Testing Corp Orlando Division 4310 East Anderson Road | | , | | |
| , | Orlando, FL 32812 1-407-851-2560 Keith Blanchard | · | | , | |
| | Trace Metals Group I | | | | |
| | | Copper | 200.7 | Certified | |
| | • | Lead | 200.9 | Certified | |
| | Trace Metals Group II | |) | • . | |
| ~ | | · Antimony | 200.9 | Certified | |
| | | Arsenic | 200.9 | Certified | |
| | • | Barium | 200.7 | Certified | |
| | | . Beryllium | 200.7 | Certified | , |
| | | Cadmium | 200.9 | Certified | |
| | • | Chromium | 200.9 | Certified | |
| | | Mercury | 245.1 | Certified | • |
| | •. | Selenium | 200.9 | Certified | ٠, |
| | • | Thallium | 200.9 | Certified | |
| | Inorganics Group I | | | • | |
| | | Nitrate-N | 300.0, 353.2 | Certified | V. |
| | Inorganics Group II | | | | |
| | | Nitrite-N | 300.0, SM4500NO2-B | Certified | |
| | Inorganics Group III | • | | | • |
| | | Fluoride | 300.0 | Certified | |
| | Inorganics Group V | | | | |
| | o.gamaa a.aap - | Cyanide, Total | SM4500CN-E | Certified | |
| | | • | | | |
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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------|-----------|-------------|
| 9944 C | Test America Analytical Testing Corp Orlando 4310 East Anderson Road Orlando, FL 32812 1-407-851-2560 Keith Blanchard | Division | | | |
| | Organics, Pesticides Group I | | • | | |
| | | Endrin | 508 | Certified | |
| | | Heptachlor | 508 | Certified | |
| | • | Heptachlor Epoxide | 508 | Certified | |
| | | Hexachlorobenzene | 508 | Certified | |
| | | Hexachlorocyclopentadiene | 508 | Certified | |
| | | Lindane | 508 | Certified | |
| | | Methoxychlor | 508 | Certified | |
| | | Chlordane | 508 | Certified | |
| | | Toxaphene | 508 | Certified | • |
| | Organics, Pesticides Group II | | | | |
| | | Alachlor | 507 | Certified | |
| | | Atrazine | 507 | Certified | |
| | | Simazine | 507 | Certified | |
| | Organics, Pesticides Group III | | | | |
| | | Aldicarb | 531.1 | Certified | · . |
| | | Aldicarb Sulfone | 531.1 | Certified | · |
| , | | Aldicarb Sulfoxide | | Certified | • |
| | | Carbofuran | | Certified | • |
| | | Oxamyl (Vydate) | | Certified | • |
| | Organica Bostinidas Comun III | | 001.11 | Seruned | |
| | Organics, Pesticides Group IV | PCBs (As Aroclors) | 508 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
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| . 9944 C | Test America Analytical Testing Corp Orlando Division 4310 East Anderson Road Orlando, FL 32812 | | No. of the second | | | • |
| • | 1-407-851-2560 Keith Blanchard | | | · · | | |
| è | Organics, Pesticides Group V | | | | | |
| | | Diquat | 549.2 | Certified | | |
| | Organics, Pesticides Group VI | | | | | |
| | | Endothall | 548.1 | Certified | | |
| | Organics, Pesticides Group VII | | | | | |
| | | Glyphosate | 547 | Certified | • | |
| | Organics, Haloacetic Acids (HAA5) | | | | | |
| | | Bromoacetic Acid | 552.2 | Certified | | |
| | | Chloroacetic Acid | 552.2 | Certified | | |
| | | Dibromoacetic Acid | 552.2 | Certified | | |
| | | Dichloroacetic Acid | 552.2 | Certified | | |
| | | Trichloroacetic Acid | 552.2 | Certified | | |
| | Organics, Herbicides | | | - | | |
| · · · · · · · · · · · · · · · · · · · | | 2,4-D | 515.1 | Certified | • | |
| | | 2,4,5-TP (Silvex) | 515.1 | Certified | • | |
| | | Dalapon | 515.1 | Certified | · . | |
| | | Dinoseb | 515.1 | Certified | | |
| | | Pentachlorophenol | 515.1 | Certified | | |
| • | | Picloram | 515.1 | Certified | | |
| | | | | • | | |

| Certification Number | Laboratory Contact Information Analyte | Method | Status | Description |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------|--------|-----------|-------------|
| 9944 C | Test America Analytical Testing Corp Orlando Division 4310 East Anderson Road Orlando, FL 32812 1-407-851-2560 Keith Blanchard | | | |
| | Organics, THMs | | | |
| | Chloroform | 524.2 | Certified | |
| | Bromodichloromethane | 524.2 | Certified | • |
| | Chlorodibromomethane | 524.2 | Certified | • |
| | Bromoform | 524.2 | Certified | |
| | Total THMs | 524.2 | Certified | |

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| Certification | | | • | | |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------|-------------|-----------------------------------------|
| Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 9944 C | Test America Analytical Testing Corp Orlando Divi 4310 East Anderson Road Orlando, FL 32812 1-407-851-2560 Keith Blanchard | sion | | | |
| | Organics, VOCs Group I | | · | | |
| | | Benzene | 524.2 | Certified | |
| | | Carbon Tetrachloride | 524.2 | Certified | |
| | | Chlorobenzene | 524.2 | Certified | • |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | |
| • | | 1,2-Dichlorobenzene | 524.2 | Certified | |
| | • | 1,2-Dichloroethane | 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | |
| | t | trans-1,2-Dichloroethylene | 524.2 | Certified | |
| :3 | | Dichloromethane | 524.2 | Certified | |
| | | 1,2-Dichloropropane | 524.2 | Certified | • |
| • | • | Ethylbenzene | 524.2 | Certified | |
| 4 | | Styrene | 524.2 | Certified | |
| | | Tetrachloroethylene | 524.2 | Certified . | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | |
| | | 1,1,1-Trichloroethane | 524.2 | Certified | |
| | •. | 1,1,2-Trichloroethane | 524.2 | Certified | • |
| | | Trichloroethylene | 524.2 | Certified | |
| • | | Toluene | ,524.2 | Certified | , · · · · · · · · · · · · · · · · · · · |
| | | Xylenes (Total) | 524.2 | Certified | |
| | | Vinyl Chloride | 524.2 | Certified | |
| | | | | | et - • |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|----------------------------------------------|-----------------------------|--------------|-----------|---------------------------------------|--|
| 9944 C | Test America Analytical Testing Corp Orlando | Division | | | | |
| • | 4310 East Anderson Road Orlando, FL 32812 | | | | | |
| | 1-407-851-2560 Keith Blanchard | | | | | |
| | Organics, VOCs Group II | | | | | |
| | • | Ethylene dibromide (EDB) | 504.1 | Certified | · · · · · · · · · · · · · · · · · · · | |
| | · | Dibromochloropropane (DBCP) | 504.1 | Certified | | |
| i. | Organics, SOCs Group I | | | • | | |
| | | Benzo(a)pyrene | 525.2, 550.1 | Certified | • | |
| | Organics, SOCs Group II | | | | | |
| | | Di(2-ethylhexyl)adipate | 525.2 | Certified | | |
| | | Di(2-ethylhexyl)phthalate | 525.2 | Certified | | |
| • | | • | | | · | |

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|-------------------------|---------------------------------|-------------------------|------------------|-----------|---------------------------|
| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| _00353 M | TraDet | | | | |
| | RD 2, Box 227A, Battle Run Road | | | | |
| | Triadelphia, WV 26059 | | | | • |
| | (304) 547-9094 | | | | |
| , | Richard Whitt | | • | | |
| | Microbiology | | | * . | |
| | | Total Coliforms | SM9222B, SM9223B | Certified | Membrane Filter, Colilert |
| | | Fecal Coliforms/E. Coli | SM9221E, SM9223B | Certified | EC Medium, Colilert |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 9938 C | U.S. Army Center for Health Promotion and Preventive Medicine 5158 Blackhawk Road Aberdeen Proving Ground, MD 21014 (410) 436-8399 Col. James S. Little | | | | |
| | Trace Metals Group I | | • | | |
| | • | Copper | 200.8 | Certified | |
| | | Lead | 200.8 | Certified | |
| | Trace Metals Group II | | | • | |
| | • | Antimony | 200.8 | Certified | • |
| | | Arsenic | 200.8 | Certified | |
| • | | Barium | 200.8 | Certified | |
| | | Beryllium | 200.8 | Certified | • |
| • | | Cadmium | 200.8 | Certified | |
| | | Chromium | 200.8 | Certified | |
| | | Mercury | 200.8 | Certified | • |
| • | | Selenium | 200.8 | Certified | |
| | • | Thallium | 200.8 | Certified | |
| | Inorganics Group II | | | | |
| | | Nitrite-N | 300.0 | Certified | |
| • | Inorganics Group III | | | | |
| | • | Fluoride | 300.0 | Certified | • |
| | Organics, Pesticides Group III | | | | |
| | | Aldicarb | 531.1 | Certified | |
| | _ Aldic | carb Sulfone | 531.1 | Certified | |
| | Aldica | rb Sulfoxide | 531.1 | Certified | • |
| | | Carbofuran | 531.1 | Certified | |
| | Oxar | myl (Vydate) | 531.1 | Certified | |
| | • | | • | | • |

| Certification Number | Laboratory Contact Information | Analyte | Method | • | Status | Description | |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------|-----|-----------|-------------|--|
| 9938 C | U.S. Army Center for Health Promotion and Prevent 5158 Blackhawk Road Aberdeen Proving Ground, MD 21014 (410) 436-8399 Col. James S. Little | ive Medicine | | | | | |
| | Organics, Herbicides | | | | | | |
| | | 2,4-D | 515.3 | | Certified | | |
| | | 2,4,5-TP (Silvex) | 515.3 | | Certified | | |
| | | Dalapon | 515.3 | | Certified | | |
| | | Dinoseb | 515.3 | | Certified | | |
| | | Pentachlorophenol | 515.3 | _ | Certified | • | |
| | | Picloram | 515.3 | | Certified | | |
| | Organics, THMs | | • | | | | |
| | | Chloroform | 524.2 | | Certified | | |
| | | Bromodichloromethane | 524.2 | | Certified | | |
| *** | | Chlorodibromomethane | 524.2 | + 1 | Certified | | |
| | | Bromoform | 524.2 | | Certified | | |
| | · · · · · · · · · · · · · · · · · · · | Total THMs | 524.2 | | Certified | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------|-----------|-------------|
| 9938 C | U.S. Army Center for Health Promotion and Preve 5158 Blackhawk Road Aberdeen Proving Ground, MD 21014 (410) 436-8399 Col. James S. Little | entive Medicine | | | |
| - | Organics, VOCs Group I | .) | | | · |
| | | Benzene | 524.2 | Certified | |
| | | Carbon Tetrachloride | 524.2 | Certified | |
| | | Chlorobenzene | 524.2 | Certified | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | · |
| • | | 1,2-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichloroethane | 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | |
| | | trans-1,2-Dichloroethylene | 524.2 | Certified | |
| | | Dichloromethane | 524.2 | Certified | |
| | | 1,2-Dichloropropane | 524.2 | Certified | |
| | | Ethylbenzene | 524.2 | Certified | |
| | • | Styrene | 524.2 | Certified | |
| | | Tetrachloroethylene | 524.2 | Certified | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | |
| . , | | 1,1,1-Trichloroethane | 524.2 | Certified | |
| | | 1,1,2-Trichloroethane | 524.2 | Certified | • |
| | • | Trichloroethylene | 524.2 | Certified | |
| | | Toluene | 524.2 | Certified | • |
| | • | Xylenes (Total) | 524.2 | Certified | |
| | | Vinyl Chloride | 524.2 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|---------------------------------------------|-----------------------------|----------|------------|-------------|-----|
| 9938 C | U.S. Army Center for Health Promotion and F | Preventive Medicine | | | | |
| • | 5158 Blackhawk Road | | | | | |
| | Aberdeen Proving Ground, MD 21014 | * | - | | 4 % | |
| _· | (410) 436-8399 | | | | · \ | |
| | Col. James S. Little | 1 | | | | |
| | Organics, VOCs Group II | | \ | | | |
| | • | Ethylene dibromide (EDB) | 504.1 | Certified | | |
| | | Dibromochloropropane (DBCP) | 504.1 | `Certified | | |
| | Organics, SOCs Group I | | | · . | | X - |
| | | Benzo(à)pyrene | 525.2 | Certified | | |
| | Organics, SOCs Group II | | | | | |
| | | Di(2-ethylhexyl)adipate | 525.2 | Certified | | - |
| | v | Di(2-ethylhexyl)phthalate | 525.2 | Certified | | |
| • | -7 | | | | • | |
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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-----------------------------------------------------------------------------------------------------|------------------|--------------------|-----------|-------------|
| 9927 C | Underwriters Laboratories, Inc. 110 South Hills Street South Bend, IN 46617 (574) 472-5523 | | | | |
| | Ed George | • | | , | |
| | Trace Metals Group I | | | | |
| | <i>;</i> | | 200.7, 200.8 | Certified | |
| | | Lead | 200.8 | Certified | |
| | Trace Metals Group II | • | | | |
| | • | Antimony | 200.8 | Certified | |
| | | Arsenic | 200.8 | Certified | |
| | | Barium | 200.7, 200.8 | Certified | |
| | | Beryllium | 200.7, 200.8 | Certified | |
| | • | Cadmium | 200.7, 200.8 | Certified | |
| | | Chromium | 200.7, 200.8 | Certified | |
| | | Mercury | 245.1 | Certified | |
| | | Selenium | 200.8 | Certified | |
| 2 | • | Thallium | | Certified | |
| | Inorganics Group I | | | 00.111101 | |
| ٠ | morganics Group i | Nitrate-N | 300.0, 353.2 | Certified | |
| | Inorganics Group II | | | | • |
| | | Nitrite-N | 353.2 | Certified | |
| | Inorganics Group III | | | | |
| | | Fluoride | Technicon 380-75WE | Certified | |
| | Inorganics Group V | | | | |
| ٠ | morganics Group v | . Cyanide, Total | 335.4 | Certified | |
| | • | . Cyanide, 10tal | | Certined | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------|-----------|-------------|---|
| 9927 C | Underwriters Laboratories, Inc. 110 South Hills Street South Bend, IN 46617 (574) 472-5523 | • . | | | | |
| | Ed George | | • | | * * | |
| | Organics, Pesticides Group I | | • | | | |
| | | Endrin | 525.2 | Certified | | |
| • | | Heptachlor | 525.2 | Certified | | |
| | | Heptachlor Epoxide | 525.2 | Certified | | |
| | | Hexachlorobenzene | 525.2 | Certified | | |
| | | Hexachlorocyclopentadiene | 525.2 | Certified | | |
| | | Lindane | 525.2 | Certified | | |
| | • | Methoxychlor | 525.2 | Certified | | |
| | • | Chlordane | 505 | Certified | | |
| | | Toxaphene | 505 | Certified | | |
| h | Organics, Pesticides Group II | | | | | |
| | | Alachlor | 525.2 | Certified | | |
| | | Atrazine | 525.2 | Certified | | |
| | • | Simazine | 525.2 | Certified | | |
| | Organics, Pesticides Group III | | | | | |
| | | Aldicarb | 531.1 | Certified | | |
| | | Aldicarb Sulfone | 531.1 | Certified | • | |
| | | · Aldicarb Sulfoxide | | Certified | , | |
| | • | Carbofuran | | Certified | | |
| | | Oxamyl (Vydate) | | Certified | | |
| | Organics, Pesticides Group IV | | | | | |
| | organics, resucides Group IV | PCBs (As Aroclors) | 505 | Certified | | , |
| | | . 000 (10 1100013) | | | | |
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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | - Description |
|-------------------------|------------------------------------------------------------------------------------------------------|----------------------|--------|-----------|------------------|
| 9927 C | Underwriters Laboratories, Inc. 110 South Hills Street South Bend, IN 46617 (574) 472-5523 Ed George | | | | |
| | Organics, Pesticides Group V | | | • | • |
| | Organics, Pesticides Group VI | Diquat | 549.2 | Certified | |
| | • | Endothall | 548.1 | Certified | |
| • | Organics, Pesticides Group VII | | 4 | | |
| | | Glyphosate | 547 | Certified | |
| | Organics, Haloacetic Acids (HAA5) | | • | | |
| | • | Bromoacetic Acid | 552.2 | Certified | • |
| • | | Chloroacetic Acid | 552.2 | Certified | , |
| | | Dibromoacetic Acid | 552.2 | Certified | |
| | | Dichloroacetic Acid | 552.2 | Certified | |
| | | Trichloroacetic Acid | 552.2 | Certified | • |
| | Organics, Herbicides | 4 | | | |
| , | • | 2,4-D | 515.3 | Certified | |
| | | 2,4,5-TP (Silvex) | 515.3 | Certified | |
| | | Dalapon | 515.3 | Certified | |
| | | Dinoseb | 515.3 | Certified | |
| | | Pentachlorophenol | 515.3 | Certified | |
| | | Picloram | 515.3 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|-----------------------------------------------------------------------------------|----------------------|--------------|-----------|-------------|------------|
| 9927 C ′ | Underwriters Laboratories, Inc. 110 South Hills Street South Bend, IN 46617 | | | | | |
| | (574) 472-5523 Ed George | , | | | V y | |
| | Organics, THMs | | | | | |
| | | Chloroform | 524.2, 551.1 | Certified | | |
| | | Bromodichloromethane | 524.2, 551.1 | Certified | | |
| | | Chlorodibromomethane | 524.2, 551.1 | Certified | | |
| | • | Bromoform | 524.2, 551.1 | Certified | | |
| | | Total THMs | 524:2, 551.1 | Certified | | * , |

| Certification . Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|---------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------|--------|------------|-------------|
| 9927 C | Underwriters Laboratories, Inc. 110 South Hills Street South Bend, IN 46617 (574) 472-5523 Ed George | | | | |
| | Organics, VOCs Group I | | | | |
| ٠. | • | Benzene | 524.2 | Certified | 1 8 |
| | | Carbon Tetrachloride | 524.2 | Certified | |
| | | • Chlorobenzene | 524.2 | Certified | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | |
| | • | 1,2-Dichlorobenzene | 524.2 | Certified | |
| | : | 1,2-Dichloroethane | 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | |
| | | trans-1,2-Dichloroethylene | 524.2 | Certified | |
| | | Dichloromethane | 524.2 | Certified | |
| | | 1,2-Dichloropropane | 524.2 | Certified | |
| • | | Ethylbenzene | 524.2 | Certified | |
| | • | Styrene | 524.2 | Ćertified | |
| | | Tetrachloroethylene | 524.2 | Certified | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | • • |
| • | | 1,1,1-Trichloroethane | 524.2 | Certified. | |
| | | 1,1,2-Trichloroethane | 524.2 | Certified | |
| | | Trichloroethylene | 524.2 | Certified | |
| | | Toluene | 524.2 | Certified | • |
| | | . Xylenes (Total) | 524.2 | Certified | |
| | | Vinyl Chloride | 524.2 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|-------------|-------------|
| 9927 C | Underwriters Laboratories, Inc. 110 South Hills Street South Bend, IN 46617 (574) 472-5523 Ed George | | | | |
| | Organics, VOCs Group II | | | | • |
| | | Ethylene dibromide (EDB) | 504.1 | Certified | |
| | • | Dibromochloropropane (DBCP) | 504.1 | Certified | |
| • | Organics, SOCs Group I | | | | |
| | • | Benzo(a)pyrene | 525.2 | Certified | |
| | Organics, SOCs Group II | | | | |
| - | | Di(2-ethylhexyl)adipate | 525.2 | Certified | |
| | <i>*</i> | Di(2-ethylhexyl)phthalate | 525.2 | Certified | |
| | Organics, SOCs Group III | • | | | |
| | | 2,3,7,8-TCDD (Dioxin) | 1613B | Certified ' | , |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|-----------|----------------------------|
| 00541 M | Water Environmental Testing Corner of Route 14 and Blair Avenue Mineral Wells, WV 26150 (304) 489-1060 James C. Wright | | | | |
| | Microbiology | | | | |
| | · . | Total Coliforms | m-ÇoliBlue24, SM9223B | Certified | m-ColiBlue24, Colilert |
| | · · · · · · · · · · · · · · · · · · · | Fecal Coliforms/E. Coli | m-ColiBlue24, SM9223B | Certified | m-ColiBlue24, Colilert |
| | | Fecal Coliforms/E. Coli | SM9222D | Certified | M-FC Medium (Source Water) |
| | • | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|--------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------|------------------------------------------|
| 00051 M | Weirton Water Treatment Plant 3031 Birch Drive Weirton, WV 26062 (304) 797-8529 Scott Klar | | | | |
| • | Microbiology | | | | |
| | · | Total Coliforms | SM9221B, SM9222B | Certified | Multi Tube Fermentation, Membrane Filter |
| | | Fecal Coliforms/E. Coli | SM9221E | Certified | EC Medium |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
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| 00005 M | West Virginia Department of Health District Envir | onmental Laboratory | | | |
| • | 1948 Wiltshire Road, Suite #7 | ' ·. | , and the second | | • |
| | Kearneysville, WV 25430 | | | | |
| | (304) 725-5832 | | | | |
| | Brenda Wood | • | | • | |
| | Microbiology | • | | | |
| | | Total Coliforms | SM9221B, SM9222B, SM9223B | Certified | Multi Tube Fermentation, Membrane Filter, Colilert |
| | · | Fecal Coliforms/E. Coli | SM9221E, SM9223B | Certified | EC Medium, Colilert |
| | • | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
| | | | | | • |

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| Certification | | • | | | | | | |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-----|-----------|---|-------------|----|
| Number | Laboratory Contact Information | Analyte | Method | | Status | 1 | Description | |
| 00003 C | West Virginia Department of Health Office of Laboratory Services Environmental Chemistry Section 4710 Chimney Drive, Suite G Charleston, WV 25302 (304) 965-2694 Andrea Labik, Sc.D. | | | .(| - | | | |
| | Trace Metals Group I | | • | | | | | |
| | • | Copper | SM3113B | | Certified | | | |
| | | Lead | SM3113B | | Certified | | | |
| | Trace Metals Group II | | | | | | | - |
| ', | | Antimony | SM3113B | • | Certified | | | |
| | | Arsenic | SM3113B | | Certified | | v | |
| • | | Barium | 200.7 | | Certified | ~ | - | |
| | | Beryllium | SM3113B | | Certified | | | • |
| | | Cadmium | SM3113B | | Certified | | | |
| | * · · · · · · · · · · · · · · · · · · · | Chromium | SM3113B | , , | Certified | | | |
| e." | | Mercury | 245.1 | | Certified | • | | |
| • | | Selenium | SM3113B | | Certified | | | |
| • | | Thallium | 200.9 | - | Certified | | • | • |
| | Inorganics Group I | | | | | | • | 5+ |
| | | Nitrate-N | 353.2 | | Certified | | | |
| | Inorganics Group II | | , | | | | | |
| | · | Nitrite-N | 353.2 | | Certified | | | • |
| | Inorganics Group III | | | • | | | 1 | |
| | | Fluoride | 300.0 | | Certified | | · | , |
| | Inorganics Group V | | • | | | | ı | |
| | Су | anide, Total | SM4500CN-F | | Approved | | • | 4 |
| | | | | | J | | | • |
| | · | | | | | _ | | |

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| Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|---------|---------------------------------------------------------------------------------------------------|----------------------|------------------------------|---------------------------------------|----------------------------------------------------|
| 00003 M | West Virginia Department of Health Office of Laboratory Ser Environmental Microbiology Section | rvices | | | |
| • | 167 - 11th Avenue | | • | | |
| | South Charleston, WV 25302 | | | | |
| | (304) 558-3530 | | | • | |
| | Andrea Labik, Sc.D. | | • | · · · · · · · · · · · · · · · · · · · | • |
| | Microbiology | | | | |
| | | Total Coliforms | SM9221B, SM9222B, SM9223B | Certified | Multi Tube Fermentation, Membrane Filter, Colilert |
| • | Feca | al Coliforms/E. Coli | SM9221E, SM9223B | Certified | EC Medium, Colilert |
| | Hete | erotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
| | • | | | | |

| Certification | | | | - | |
|---------------|--------------------------------|-------------------------|------------------|-----------|-----------------------------------|
| Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 00351 CM | Wheeling Water Treatment Plant | - | | | |
| | 1305 Richland Avenue | | | | |
| | Wheeling, WV 26003 | | | | • |
| • | (304) 234-3835 | • | | ; · | .* |
| | Philip Kowalski | | | , | |
| | Microbiology | | | | |
| | | Total Coliforms | SM9221B, SM9223B | Certified | Multi Tube Fermentation, Colilert |
| | | Fecal Coliforms/E. Coli | SM9221E, SM9223B | Certified | EC Medium, Colilert |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
| | Organics, THMs | ř. | | | |
| | | Chloroform | 502.2 | Interim | |
| | · · | Bromodichloromethane | 502.2 | Interim | |
| | | Chlorodibromomethane | 502.2 | Interim | |
| | • | Bromoform | 502.2 | Interim | |
| | | Total THMs | 502.2 | · Interim | |
| | | | | | <i>t</i> |

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| Certification Number | Laboratory Contact Information | Analyte | Method . | Status | Description | · |
|-------------------------|--------------------------------------------------------------------------------------------------|-------------------------|----------|-----------|-------------------------|---|
| 00282 M | WVAWC - Bluefield RR 2, Box 425 A Bluefield, WV 24701 (304) 327-8913 David L. Thomas | | •. | | | |
| | Microbiology | | | | | |
| | | Total Coliforms | SM9222B | Certified | Membrane Filter | |
| • | • | Fecal Coliforms/E. Coli | SM9221F | Certified | EC Medium+MUG | |
| | a a | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method | l |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-----------------------------------------------------|-------------------------|---------|-----------|-------------------------|
| 00446 M | WVAWC - Bluestone 227 Edwards Road | /maye | | | |
| | True, WV 25988 (304) 466-5050 David L. Thomas | | | | |
| | Microbiology | | | • | |
| | inclusionegy | Total Coliforms | SM9222B | Certified | Membrane Filter |
| | | Fecal Coliforms/E. Coli | | Certified | EC Medium+MUG |
| | • | Heterotrophic Bacteria | | Certified | HPC - Pour Plate Method |
| | • | | | | |
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| Cértification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
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| 00061 M | WVAWC - Huntington | | | | |
| ÷ | 24th Street and Ohio River Road | | | | |
| | Huntington, WV 25703 | • | | | - |
| | (304) 525-8193 | | * | * | |
| | Sandra Johnson | | | | |
| | Microbiology | · | | | |
| | | Total Coliforms | SM9222B, SM9223B | Certified | Membrane Filter, Colilert |
| | | Fecal Coliforms/E. Coli | SM9221F, SM9223B | Certified | EC Medium+MUG, Colilert |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
| | | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-----------------------------------------------|-------------------------|------------------|-------------|---------------------------|
| 00201 CM | WVAWC - Kanawha Valley | | | | |
| • | Court and Dryden Streets Charleston, WV 25301 | | | | |
| | (304) 340-2037 | | • | | |
| • | Dave Peters | | | • | |
| | Microbiology | • | | • | - |
| | • | Total Coliforms | SM9222B, SM9223B | Certified | Membrane Filter, Colilert |
| | | Fecal Coliforms/E. Coli | SM9221F, SM9223B | Certified 5 | EC Medium+MUG, Colilert |
| • | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|--------------------------------|-------------------------|---------|-----------|-------------------------|---|
| 00102 M | WVAWC - New River Plant | | • | | | _ |
| | 300 Bachman Road | | | | | |
| | Beckwith, WV 25840 | | | - | | |
| | (304) 574-4075 | | | , | | |
| | Marshall Murray | 4 | | | | ز |
| | Microbiology | | ~ | | | |
| | | Total Colifórms | SM9222B | Certified | Membrane Filter | |
| | · | Fecal Coliforms/E. Coli | SM9221F | Certified | EC Medium+MUG | |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|--------------------------------|-------------------------|---------|-----------|-------------------------|---|
| 00211 M | WVAWC - Weston | | | | | _ |
| | 1243 US Highway 19 South | • | | • | · | |
| | Weston, WV 26452-8207 | • | | | | |
| | (304) 269-4272 | | | | Y. | |
| | Billie Suder | • | • | | | |
| | Microbiology | | | | | |
| | | Total Coliforms | SM9222B | Certified | Membrane Filter . | |
| | | Fecal Coliforms/E. Coli | SM9221F | Certified | EC Medium+MUG | |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method | |

| D Laboratory Information | RINKING WATER | CERTIFICATION | ON-SITE & P.T. TRACKING (Acceptable Proficiency Tell SM 9221 - MER | 18 | Rev. 7/20/20 | | septhinic P | A Silvering | Tests |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------|------------|----------------------|--------------------|------------|
| Pr | ojecied | L. SHEY ESTIMATE | Date Study Provider | Da Study | Provider | Method | Date | Study | Provider |
| Rt. 18 & First Street Shenandoah Junction, WV 25442 Herbert S. Snyder (304) 725-6174 USEPA # WV00400 Study Provider # H9302-01 | 2005) 26, 2002 | | | / /04 4/23/03 5/13/02 WS-68 WS-68 | ERA ERA ERA | I | | | |
| Robert B. Creel Water Treatment Facility June | e 2007) 1-2, 2004 7-8, 2000 3/17/04 3/24/03 12-16-02 | WS-92 ERA WS-80 ERA WS-75 ERA | | 2/25/04 WS-91 3/20/03 WS-79 11/19/02 WS-74 | ERA ERA ERA | | | | |
| 225 Industrial Park Road Jun 1 | ust 2005) 12-13, 2003 3/17/04 8-9, 2000 4/2/03 8/21/02 | WS-92 ERA WS-80 ERA WS-71 ERA | | 2/3/04 WS-90 2/20/03 WS-78 6/20/02 WS-69 | ERA ERA ERA | | | - | |
| | 2005) 26, 2002 | | | 3/24/05 5101 4/8/04 MS-056 3/17/03 WS-79 12/02 WS-76 | APG NSI ERA ERA | | | | |
| Reliance Laboratories, Inc (00354 CM) (May 10 Benedum Airport Industrial Park May | 2006) 21, 2004 20-21, 2000 9/23/02 | WS-72 ERA | | 3/21/05 5101 4/26/04 WS-92 3/19/03 WS-79 5/13/02 WS-68 | APG ERA ERA ERA | ¹SM 9222 | ¹ 3/18/03 | ¹ WS-79 | ¹ERA |
| 7 | Dropping | MF per Phone 7//03 | THE PARTY OF THE PARTY. | | | Same Study | Two Methods | & Reported | only Total |
| | | | | | | | | | |
| | | | | | | | . 5 | dom 00058 | 02.0406 |

| \$2.50 Sept. 10 Sept. | DRINKING | WATER (| TRIRTIL | CATION (| ON-SITE & | PT TE | ACKING O | HART Page | Page 1 of 5 | Rev. 7/20/2 | 005 | 358.2 | | 76. je . je |
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| Esperatory Information | | A-4-1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1 | 22/24/8 | | | Antile Pari | iterancy (c) | | ZALISZE VEZNE | - DAGEARATES | | optable P | r Therency | THANK |
| | Evaluations | SINF 9.22 | , () | eCalifilme 24 | 137 143 | গুলা গুলা গু | ora Nov | _{ве} - Stat 927.3 г | - Cheamaganic/ | Tan Pagalinia | 557 Pt | - 4 | | , |
| | Projected | Dath_{i} . | g Mainty (| Provider | Dead | Study | Province | Date | Study | Priffider |) NR thori | Date | , Skuriy | Provider |
| 400.110 | T | | 1 70 | | | | 10 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 0/14/07 | WS-102 | TOTA A | | | | |
| Analabs, Inc. (00442 CM) 196 Dayton Street | (Aug 2005) Jun 11, 2001 | | | | | | | 2/14/05 2/17/04 | WS-102 WS-90 | ERA ERA | | , | | |
| Crab Orchard, WV 25827 | Juli 11, 2001 | | | | | | | 1/20/03 | WS-78 | ERA | | | | |
| Charles Thompson | | | 1 187 | 1.7 | | | | 5/13/02 | WS-68 | ERA | | | | |
| (304) 255-4821 | | | | . # X 4 | | | | | | | ŀ | , | | |
| USEPA # WV00023 | | | 1 14 3 3 | | | | 100 | 1 | | | l | | | |
| Study Provider # A5211-01 | <u>'</u> | -\$ 1 | 1122 3 | 4.7 | 8 20 | 100 | y 10% i | 1 | | | | | | |
| Beckley Water Company (00411 M) | (Jun 2006) | | | | W Lain | 100 | g | 2/18/05 | C2, Lot 85 | LabProf. | 1 | | | |
| 1006 Pluto Road | Jun 5, 2003 | | 31 4 | 1986 A.H. | 55 % | | 1. 142 | 2/11/04 | C4, Lot 61 | LabProf. | | | | |
| Shady Springs, WV 25918 | Feb 10, 2000 | B | | | A 3- | | 1 144 | 1/11/03 | C2, Lot 45 | LabProf. | | | | |
| Eddie Kidd (304) 255-5155 | | | 1. 題 在 | | 1 3 K | | 1: 431 | 4/22/02 | C2, Lot 29 | LabProf. | | | | |
| USEPA # Study Provider # | | | | | | | 1.00 | · . | | i | | | | |
| Bio-Tech Analytical Services (Pending) | | | 30000 - APIC - | - 11. KW-4.1 | - 2 22 | | A CONTRACTOR | 2/16/05 | 021605A | ERA | | | | - |
| 15 Hovatter Drive | | 1 | | | | | 1.1 | 2/10/03 | 021005A | EKA | | | | · . |
| Inwood, WV 25428 | | 1.0 | | | · · | | | | | ×. | 1 | | | |
| USEPA # WV01026 | | | | | · · | 1, | | | | · . | | | | |
| Study Provider# | | | | | | | | | | | | | | |
| Clarksburg Water Board (00171 CM) | (Oct 2006) | | | | | * | | | | | SM 9221 | 11/19/02 | WS-74 | ERA |
| 1001 South Chestnut Street | Oct 4-5, 2004 | 4/26/04 | WS-92 | ERA | 5/26/04 | WS-93 | ERA | 1/20/04 | WS-90 | ERA | | ' | l. ' | |
| Clarksburg, WV 26301 | Sep 21-22, 2000 | 4/23/03 | WS-80 | ERA | 4/23/03 | WS-79 | ERA | 2/26/03 | WS-78 | ERA | 1 | | | |
| Richard Welch | _ | 9/23/02 | WS-72 | ERA · | 12/16/02 | WS-75 | ERA | 1/10/03 | WS-76 | ERA | , | | | |
| (304) 624-5467 | | | | | | | | 10/18/02 | WS-73 | ERA | , | | | |
| USEPA# WV00900 | | | | | l ' | | | | | ľ | | | | |
| Study Provider# C4653-01 | | | | | | Alle Contra | WF 7 70. W | 27.105 | OS05/01/104 | DTC | ² SM 9221 F | ² 10/10/03 | ² WS29 | ² Microchk |
| Envirolabs, Inc. (00542 M) | (Mar 2007) | 12/12/02 | 0603J | LabProf. | 2010 | | | 2/ /05 | OS05/01/104 | RTC | SM 9221 F | ¹ 3/4/03 | 10203A | LabProf. |
| 5327 Emerson Avenue Parkersburg, WV 26101 | Mar 3, 2005 Jan 25, 2001 | 12/17/03 1/8/02 | 0102C | LabProf. | | | | | | | SWI 9222 | 3/4/03 | 0203A | Labi ioi. |
| Fred Anderson | Jan 23, 2001 | 170/02 | 01020 | Labriot. | | \$ 1 G | | | | | | | | |
| (304) 422-4760 | | | | | 4 | | | | | | | | | |
| USEPA # WV00996 | | | 14 | | MAP 1 | And S | | | | | | | | |
| Study Provider # | | 7 7 | 514.3 | | | | 8 | | | | | | | |
| | | | Managamengamengameng | | × | | J. 342 14 . | | into Maria | 140 | ¹ Reported onl | y Total Coli | form | |
| <u>* </u> | | | | | 18. 14. | | | £ 6: 86 # | | par a la | ² E.coli – Acce | ptable/Total | Only 6/10 | Acceptable |
| Fairmont Water Plant (00251 M) | (June 2006) | (A) | 1 . 4 | | | | 100 | | | | | | | |
| Filtration Plant - Morris Park | June 3, 2004 | | 1. 45. 1 | 14,0 | | | | 1/26/04 | C2, Lot 61 | LabProf. | | | | |
| Fairmont, WV 26555-1428 | Sep 18-19, 2000 | | | | 1.4 | | | 1/16/03 | C1, Lot 45 | LabProf. | | | | |
| Doug Amos | | The state of the s | | 1 | | | | 11/18/02 | C3, Lot 45 | LabProf. | | | | |
| (304) 366-1461 | | | Min. T. | | | | ر الله الله الله الله الله الله الله الل | 1 | | | I | | | |
| USEPA # WV00251 Study Provider # | | 11 A | | | | | | 1 | | | | | | |
| Study Provider # | · · · · · · · · · · · · · · · · · · · | | | 111111111111111111111111111111111111111 | N 100 100 100 100 100 100 100 100 100 10 | F-25 B (700) | 1819 <u>18 AU</u> | Al. | | · · · | | | | |
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| | | | | | | | | | | | | Free | dom 00058 | 02 0107 |
| | | | | | | | | | | | | . 700 | | |

| | DRINKING | WATER (| CERTIFI | CATION (| ON-SITE | & P.T. TRA | .CKING (| CHART Page | Page 4 of 5 | Rev. 7/20/2 | 005 | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------|---------------------------|--------------------------|------------|--------------------------------------------|-------------------------------------|-------------------|--------------------------|---------------------------|----------------------------------------------|----------------|------------------------------------------|--------------|
| Labor Novy Information | On Site 3 Evaluations (Projected) | SM 9727 Date | . Mr.7 <u>0</u> Stulky | nCollBlue 24 Provider | Accer | Stri 920 i - M Stri 920 i - M Striky | ciency Tes TF Fe Provider | ts A | Chrystogenic LEStudy | /Fingrépassié Provider | I Unac Method | Pate | roficiency Study | Losts h |
| WVAWC-Bluefield District (00282 M) RR 2, Box 425A Bluefield, WV 24701 Dave Thomas 304) 327-8913 USEPA # Study Provider # W2153-01 | (Aug 2005) May 31, 2001 | 2/23/04 9/8/03 | WS-91 WS-85 | ERA ERA | | | | | | | ¹ SM 9222 ¹ SM 9222 | 1 -13/10/03 | ¹ WS-83 ¹ WS-79 | ¹ERA ¹ERA |
| WVAWC-Bluestone District (00446 M) 227 Edwards Road Frue, WV 25988 Dave Thomas (304) 466-5050 USEPA# - Study Provider # W2153-02 | (Aug 2005) Jun 21-22, 2001 | 2/22/04 3/10/03 | WS-91 WS-79 | ERA ERA | | | | | | | Study contain | ied at least o | ne raise-neg | auve |
| WVAWC-Huntington District (00061 M) 24th Street & Ohio River Road Huntington, WV 25710 Sandra Johnson (304) 525-8193 USEPA # WV00061 Study Provider # W2154-01 | (Mar 2006) Mar 27-28, 2003 Mar 23-24, 2000 | 7/22/03 | WS-91 WS-83 | ERA ERA | | | | / /05 2/23/03 | WS-102 WS-92 WS-79 | ERA ERA ERA | ¹ SM 9222 | 12/23/03 | ¹ WS-79 | ¹ERA |
| WVAWC-Kanawha Valley District (00201 CM) Court & Dryden Streets Charleston, WV .25301 Dave Peters (304) 3402037 USEPA # WV00046 Study Provider # W2131-01 | (May 2006) May 29, 2003 Sep 8, 1999 | 2/3/04 3/17/03 | WS-90 WS-79 | ERA ERA | | | | 1/ /05 2/17/04 | WS-101 WS-91 | ERA ERA | ¹ Same Study f | or Two Met | iods | |
| WVAWC-New River Plant (00102 M) 300 Bachman Road Beckwith, WV 25840 Marshall Murray (304) 465-0682 USEPA # WV00102 Study Provider # W2153-03 | (Aug 2005) Jun 6, 2001 | 3/2/04 2/25/03 | WS-91 WS-79 | ERA ERA | | | | | | | ¹ SM 9222 | 12/25/03 | ¹WS-79 | ¹ERA |
| | | | | | 7.70000000 | # 100 P | | | | | | | dom_000580 | 02_0108 |

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| BOOK NEW YORK OF THE PARTY OF T | DRINKING | WATER | and a date. | CATION (| N.SITE A | PT TRA | ACKING C | HART Page | e Page 3 of 5 | Rev. 7/20/2 | 005 | Mark Jawa | para. Ass | F 14 F 15 |
| SAME A CONTRACT OF SAME OF SAM | | W-30-31/2 | 2017 | 9.41 (4) (A) | | 7 | | | | ER DATEMENT | ar minimum and a second | entable P | | Program MAG. |
| Laboratory Information | CHESTIC ASS | | | | SECRE | budic Prob | terteri ya | - | | | | ерсавис г | or contract | +3 |
| £ 7 | Evaluation | \$151,570.5 | | Not Hilliam (Add.) | | SM 9221 - N | 111 166 | SM 92230 | - Chromozenio | Pilotopickisi | (15 m) (1 m) (1 m) | 4 | (10.11.11.11.11.11.11.11.11.11.11.11.11.1 | 7 |
| | Projected | Date (| Standy | Pravider | The Date 1 | Study | Paroyellan | Date | Study | Provider | Method | Date | Similar Similar | Provider |
| | | | | | | | | | | | | | | |
| Sturm Environmental Services (00172 CM) | (Jun 2007) | | 1.55 (2.00) | 30 | 50 N F 1851 | . 14 7482.00 | 1 80° - 100° | | T | | , | | | |
| Brushv Fork Road | June 3, 2004 | | 3.31.33 | Mary 1 day 1 | | | | 2/16/04 | WS-90 | ERA | | | | |
| Bridgeport, WV 26330 | Mar 22-23, 2001 | | 1.13 | | | | | 3/10/03 | WS-79 | ERA | | | | |
| David W. Fisher | | | 1 | | | | Taran Paris | 12/16/02 | WS-75 | ERA | 200 | | - | , . |
| (304) 623-6549 | 1.1 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 10.90 | | | A pin | | 1 | 1 | | | | |
| USEPA# WV00026 | | | | | Marie I | | 7.2 | | | | 100 | 17 . | | |
| Study Provider# S6432-01 | · · | | | l li | | | Past 1 | | 2 | 1 | 100 | | | |
| TraDet Laboratories, Inc. (00353 M) | (Jan 2006) | | | | 基金 基 | 羽 | - Marina | / /05 | WS-102 | ERA . | | | | |
| RD 2, Box 227A | Jan 21-22, 2003 | 3-2-04 | WS-91 | ERA | | 1.5 | | 1/19/04 | WS-90 | ERA | | | | |
| Battle Run Road | Nov 1-2, 1999 | 5/19/03 | WS-82 | ERA | 1 | | 10 | 6/19/03 | WS-83 | ERA | 1000 | | | |
| Triadelphia, WV 26003 | | 9/23/02 | WS-72 | ERA | 1 | Li fin in | M M | 6/20/02 | WS-69 | ERA | | 1. | | 1.0 |
| Richard P. Whitt | | | | 1000 | | | | | - | -, 1 | | 100 | | |
| (304) 547-9094 | | | | 100 | | | | | | | | | | |
| USEPA# | | | 17 | 1 1 | 0.00 | V 346 Y | | | | | | | | |
| Study Provider # | | | | | Hole 4 | 1 10 S | 100 | K 111 | | | | | | |
| Water Environmental Testing (00541 M) | (May 2006) | A CONTRACT | | 7.5 | | | 1 44 | | | | | | 1.041 | |
| Corner of Route 14 & Blair Avenue | May 27-28, 2003 | *3/10/04 | *WS-91 | ERA | | | | 1/28/04 | WS-90 | ERA | | | | |
| Mineral Wells, WV 26150 | May 30-31, 2000 | *2/24/03 | *:WS-79 | *ERA | | | 18 3 7.3 | 2/10/03 | WS-78 | ERA | * 4 . 4 | | | |
| James C. Wright | | *9/23/02 | *WS-72 | *ERA | | 1 But | | 8/21/02 | WS-71 | ERA | e . | | 8 7 7 | |
| (304) 489-1060 | | | | | | | 61,78 | | | | | | | |
| USEPA # WV00991 | | | | | | | | | 7 9 7 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 100 | | |
| Study Provider # W0678-01 | | | | | 1000 | all of | L A ALZERI | | | | | | | |
| Weirton Water Treatment Plant (00051 M) | (Dec 2007) | | 1 | | | | | | | W UN | SM 9222 | 8/21/02 | WS-71 | ERA |
| 3031 Birch Drive | Dec 9-10, 2004 | 5/26/04 | WS-94 | ERA | 3/1/04 | WS-91 . | ERA | 18.4 | | 1. 1.46 | | | | |
| Weirton, WV 26062 | Dec 14-15, 2000 | 2/26/03 | WS-80 | ERA | 3/24/03 | WS-79 | ERA | | 11.74 | | | | | |
| leff Pearce | | 12/16/02 | WS-75 | ERA | 11/19/02 | WS-74 | ERA | | | 4.00 | 100 | l . | | |
| (304) 797-8566 | | | | 1,7 | | | | | * | | 1 de 1 | | | |
| USEPA# WV00982 | : ' | | | | | | | 33. 2 | 14 84 6 | | | | | 200 |
| Study Provider # C4633-01 (ERA) | | | | | | | | 格 : | 30 M | (A) | | - · · · · · | 01017 | 7 1 2 0 |
| Wheeling Water Treatment Plant (00351 CM) | (Oct 2007) | | | | 2/8/05 | C2, Lot85 | LabProf. | 2/8/05 | C1, Lot85 | LabProf. | SM 9221 | 2/14/04 | 0104-B | LabProf. |
| 1305 Richland Avenue | Oct 7-8, 2004 | 40 | | 1.00 | 8/31/04 | C4, Lot62 | LabProf. | 2/14/04 | 0104-A | LabProf. | l | | | |
| Wheeling, WV 26003 | Nov 8-9, 2000 | | | | 3/11/03 | 0203-D | LabProf. | 3/11/03 | 0203-C | LabProf. | | | l'. | |
| Philip Kowalski | 1 | | Make. | | 11/19/02 | -0602-C | LabProf. | 11/19/02 | 0602-D | LabProf. | | 1.00 | 5 5 5 | . 4 |
| (304) 234-3835 | | Editor A | | | | | 1 1 1 | | | | l | | 100 | |
| USEPA #WV00039 | | | A STATE OF THE STATE OF | 100 | | l . | | 1 | 1 | 1 | | | | |
| Study Provider # | 100 | · . | 100.779 | | 1.5 | | 1 1 1 1 1 | 1 | 1 | 1 | | 5.45 | | |

| 张 张 [第] | 4.4 | DRINKING | WATER | CERTIF | ICATION | ON-SITE | & P.T. TR | ACKING (| HART Page | Page 5 of 5 | Rev. 7/20/20 | 05 | | 78.77 | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------------------------|--------------------|----------------|--------------------------------|--------------------|----------------|-------------|--------------------|--------------------------|--------------------|----------|------------|--------|--------|
| care reserving or matten | | On-site; | | | | Acce | i Shie Fran | lolonoy Tes | (i) | | 4.2 (4.1) | | en en hile | object | 12.13 |
| | | Projected | 35.5 | ٠ | in Capit Plane Presentation | Britis | To the first | Provence | 31. | Sixter Comment | Penyaga Penyaga | Nichael | Peter | Saide | Payedo |
| WVAWC-Weston District R.R. 2, Box 192 Weston, WV 26452 Billic Suder (304) 269-1804 USEPA # Study Provider # W2152-01 | | (Mar 2006) Mar 31-1, 2004 Oct 12-13, 2000 | 2/19/04 2/26/03 | WS-91 WS-79 | ERA ERA | | | | | | | | | | |
| WVDHHR-BPH (USEPA# 00902) Office of Laboratory Services 167 – 11 th Avenue South Charleston, WV 25303 Andrea Labik, Sc.D. (304) 558-3530 USEPA # WV00902 | | Jun 2003 Nov 30, 1999 | 3/24/03 2/25/02 | WS-79 WS-67 | ERA ERA | 1/13/03 1/15/02 | WS-77 WS-65 | ERA ERA | 1/28/03 1/17/02 | WS-78 WS-66 | ERA ERA | <i>*</i> | | | |
| Study Provider # WVDHHR-BPH (00005) Region 9 District Health Office 44 Wiltshire Road Kearneysville, WV 25430 Brenda Wood 304) 725-5832 | | (Sep 2005) Sep 24-25, 2002 | 3/22/04 3/24/03 | WS-92 WS-80 | ERA ERA | 3/1/04 3/10/03 | WS-91 WS-79 | ERA ERA | / /05 2/4/04 | WS-102 WS-90 WS-78 | ERA ERA ERA | | | | |
| USEPA # WV01011 Study Provider # S7444-01 | | | | | | | | | | | | | | | |

New Memo Promand Reply Delate Delate Goto Copyinto The Report SPAM

Tom Ong <tomong@wvdhhr.org>

02/04/2005 03:25 PM

To: Joe Slayton/ESC/R3/USEPA/US@EPA, Alan Marchun <amarchun@wvdhhr.org>, Andrea Labik <andrealabik@wvdhhr.org>, Barb Taylor <barbtaylor@wvdhhr.org>, Barbara Napier <bnapier@wvdhhr.org>, Bob Hart

bobhart@wvdhhr.org>, Brad Cochran <bradcochran@wvdhhr.org>, Bradley Reed <bre>d@wvdhhr.org>, Christopher Farrish <christopherfarrish@wvdhhr.org>, Clarence Christian <clarencechristian@wvdhhr.org>, Craig Cobb <craigcobb@wvdhhr.org>, Charles Robinette <crobinette@wvdhhr.org>, Clement Sees <csees@wvdhhr.org>, Connie Snyder <csnyder@wvdhhr.org>, Dan Hill <danhill@wvdhhr.org>, Dawn Newell <dawnnewell@wvdhhr.org>, David McCoy <dmccoy@wvdhhr.org>, Dan Parker <dparker@wvdhhr.org>, David Thornton <a href="mailto:dthornton@wvdhhr.org, Gary Wilson <gwilson@wvdhhr.org>, Helen Crum hcrum@wvdhhr.org, "J.D. Douglas" <iddouglas@wvdhhr.org>, Joseph Motus <josephmotus@wvdhhr.org>, John Shufflebarger <jshufflebarger@wvdhhr.org>, Joseph Wyatt <jwyatt@wvdhhr.org>, Linda Whaley dawhaley@wvdhhr.org>, Michael Hawranick <mhawranick@wvdhhr.org>, Michael Brown <michaelbrown@wvdhhr.org>, Michael Troyan <michaeltroyan@wvdhhr.org>, Michelle Cochran <michellecochran@wvdhhr.org>, Mark Whittaker <mwhittaker@wvdhhr.org>, Michael Koch <mwkoch@wvdhhr.org>, Nathan Douglas <nathandouglas@wvdhhr.org>, Patrick Murphy <patrickmurphy@wvdhhr.org>, Patrick Taylor <patricktaylor@wvdhhr.org>, Phil Jones <pjones@wvdhhr.org>, Philip Martino <pmartino@wvdhhr.org>, Russell Hicks <russellhicks@wvdhhr.org>, Richard Wheeler <rwheeler@wvdhhr.org>, Scott Rodeheaver <scottrodeheaver@wvdhhr.org>, Tom Felton <tomfelton@wvdhhr.org>, VJ Davis <vidavis@wvdhhr.org>, Walter Ivey



<walterivey@wvdhhr.org>, Wayne Wilson <waynewilson@wvdhhr.org>, William Herold <wherold@wvdhhr.org>, William Toomey

<wtoomey@wvdhhr.org>

cc:

bcc:

Subject: WV Certified Drinking Water Laboratories

Attached is the 2005 Listing of Laboratories Certified to pe Microbiological and/or Chemical Analysis of Drinking Water i information will also soon be available on the web at:

http://www.wvdhhr.org/labservices/shared/docs/EnvMicro/water

If there are any questions, please feel free to contact me.

Thomas L. Ong, Microbiologist Supervisor Laboratory Certification Officer Laboratory Evaluation Officer WVDHHR - BPH Office of Laboratory Services 167 - 11th Avenue South Charleston, WV 25303 Phone: 304-558-3530, Ext. 2710

tomong@wvdhhr.org

WQL_Rev_2-3-2005.pdf || **Type:** application/pdf

email:

Name: WQL Rev 2-3-2005.pdf

 \circ

167 - 11th Avenue

South Charleston, WV 25303

Phone: 304-558-3530, Ext. 2710

email: tomong@wvdhhr.org

Tom,

Please find attached a copy of the TSB packing form. We received the TSB today and I started the tests. I have also attached your TSB form filled out to this point. I will forward an updated copy tomorrow at the 24hr point.

If you would forward the invoice we will send a check via FedEx overnight delivery.

We are expecting samples on Wednesday from all three Cities. If all goes well with the TSB and you get the check is it alright for us to go ahead and run these samples?

Thanks, Fred

----Original Message----

From: Tom Ong [mailto:tomong@wvdhhr.org]

Sent: Friday, March 04, 2005 3:27 PM

To: FredAnderson@asipt.com

Subject: TSB QC Form

Mr. Anderson,

Please find the attached form that we discussed on Thursday, it should be self explanatory. The following items are needed to regain certification:

1. Submit a completed copy of the attached form and include a shipping invoice for the Tryptic Soy Broth when received. If the Tryptic Soy Broth is a different lot number than previously received, the bottle sterility checks will need to be redone.

- 2. Change all references of Fecal Coliform to E. coli and submit copies.
- 3. Add Analysis Requested to COC (i.e., Total Coliforms/E. coli) and submit a copy.
- 4. Address the issue of notifying clients before disposal of any records pertaining to micro analysis.

When the above items are received, an invoice will be sent for the 2005 year. Once payment is received, a certificate and parameter sheet will be issued.

A formal report will be issued next week. If you have any questions, please do not hesitate to contact me.

Thomas L. Ong, Microbiologist Supervisor Laboratory Certification Officer Laboratory Evaluation Officer WVDHHR - BPH Office of Laboratory Services 167 - 11th Avenue South Charleston, WV 25303 Phone: 304-558-3530, Ext. 2710 email: tomong@wvdhhr.org

Tom,

Please find attached the TSB sheet you prepared with the 25hr observations. I will also forward it tomorrow with the 48hr observations.

Thanks again for all your help

Fred

----Original Message----

From: Tom Ong [mailto:tomong@wvdhhr.org]

Sent: Tuesday, March 08, 2005 2:43 PM

To: FredAnderson@asipt.com

Subject: Invoice

Attached, please find the invoice for 2005. You do not need to send the

information listed at the bottom of the invoice. Was this TSB the same lot number as before?

As soon as the fee is received, you certification will be reinstated and a certificate and parameter sheet will be forwarded. I will notify you by email of receipt of your check. If you have any questions or need further assistance, do not hesitate to conatact me.

Thomas L. Ong, Microbiologist Supervisor Laboratory Certification Officer Laboratory Evaluation Officer WVDHHR - BPH Office of Laboratory Services 167 - 11th Avenue South Charleston, WV 25303 Phone: 304-558-3530, Ext. 2710 email: tomong@wvdhhr.org

Tom,

As promised, please find attached the TSB sheet you prepared with the 48hr observations.

Thanks again for all your help

Fred

Out of STATE Micro lela 7/25/05

| Cert#ID | Lab | LaboratoryAddress | City |
|---------|---------------------------------------|-----------------------------|----------------|
| 9924 M | Fredericktowne Labs, Inc, | 3020 Ventrie Court | Myersville |
| 9925 M | Express Analytical Services, Inc. | 375 Floral Avenue | Chambersburg |
| 9926 M | Mid Atlantic Laboratories, Inc. | 224 Main St., Suite 1 | Port Royal |
| 9941 M | Shenandoah Bacteriological Laboratory | 434 Reynolds Road | Cross Junction |
| 9945 M | EMATS, Inc. | 480 Claypool Hill Mall Road | Cedar Bluff |
| 9951 CM | Microbac Laboratories, Inc. | 100 Marshall Drive | Warrendale |

| State | Zip | MailAddress | MailCity | lailSta | at MailZip |
|-------|-------|--------------|----------------|---------|------------|
| MD | 21773 | P.O. Box 245 | Myersville | MD | 21773 |
| PA | 17201 | P.O. Box 306 | Chambersburg | PA | 17201-0306 |
| VA | 22535 | Timber Rd. | King George | VA | 22485-3009 |
| VA | 22625 | Road | Cross Junction | VA | 22625 |
| VA | 24609 | P.O. Box 40 | Cedar Bluff | VA | 24609 |
| PA | 15086 | Drive | Warendale | PA | 15086 |



































































































































































WATER QUALITY LABORATORIES CERTIFIED IN WEST VIRGINIA

For the Bacteriological and/or Chemical Examination of Drinking Water

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|---------------------------------------------------------------------|-----------|-------------|-----------|-------------|
| 9911 C | American Water Works Service Co., Inc. d.b.a. Belleville Laboratory | / | | | |
| | 1115 South Illinois Street | | | | |
| | Belleville, IL 62220-3102 (618) 235-3600 | | | | |
| | Cheryl Norton | | | | |
| | Trace Metals Group I | | | | |
| | ` | Copper | 200.8 | Certified | |
| • | • | Lead | 200.8 | Certified | |
| | Trace Metals Group II | | | | |
| | • | Antimony | 200.8 | Certified | |
| | | Arsenic | 200.8 | Certified | |
| | | Barium | 200.8 | Certified | |
| | | Beryllium | 200.8 | Certified | |
| | | Cadmium | 200.8 | Certified | • |
| | | Chromium | 200.8 | Certified | |
| | | Mercury | 245.2 | Certified | , |
| | | Selenium | 200.8 | Certified | |
| | | Thallium | 200.8 | Certified | · |
| | Inorganics Group I | | | | |
| | | Nitrate-N | 300.0 | Certified | |
| | Inorganics Group II | | • | | |
| | | Nitrite-N | SM4500NO2-B | Certified | |
| | Inorganics Group III | | | | |
| | | Fluoride | 300.0 | Certified | |

Revision: 02/03/2005

Page 1 of 91

| Certification | | | | a | |
|---------------|----------------------------------------------------------------------------------------------------------|---------------------------|--------|-----------|-------------|
| Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 9911 C | American Water Works Service Co., Inc. d.b.a. 1115 South Illinois Street Belleville, IL 62220-3102 | Belleville Laboratory | | | |
| | (618) 235-3600 Cheryl Norton | | | | |
| | Inorganics Group V | | | • | |
| | • | Cyanide, Total | 335.4 | Certified | |
| | Organics, Pesticides Group l | | | | |
| | • | Endrin | 525.2 | Certified | |
| | | Heptachlor | 525.2 | Certified | • |
| | • | Heptachlor Epoxide | 525.2 | Certified | |
| | | Hexachlorobenzene | 525.2 | Certified | |
| | | Hexachlorocyclopentadiene | 525.2 | Certified | |
| | • | Lindane | 525.2 | Certified | |
| | | Methoxychlor | 525.2 | Certified | |
| | • | Chlordane | 525.2 | Certified | |
| | | Toxaphene | 505 | Certified | |
| | Organics, Pesticides Group I | 1 | | | |
| | | Alachlor | 525.2 | Certified | |
| | | Atrazine | 525.2 | Certified | • |
| | | Simazine | 525.2 | Certified | • |
| | Organics, Pesticides Group I | <i>II</i> | | | |
| | | Aldicarb | 531.1 | Certified | |
| | | Aldicarb Sulfone | 531.1 | Certified | |
| | • | Aldicarb Sulfoxide | 531.1 | Certified | |
| • | | Carbofuran | 531.1 | Certified | |
| | | Oxamyl (Vydate) | 531.1 | Certified | • |
| | | ÷. | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------|---------|-----------|-------------|
| 9911 C | American Water Works Service Co., Inc. d.b.a. Belleville Laboration Street Belleville, IL 62220-3102 (618) 235-3600 Cheryl Norton | oratory | | | |
| | Organics, Pesticides Group IV | | | | |
| | PC | CBs (As Aroclors) | 505 | Certified | |
| | Organics, Pesticides Group V | | | | |
| | | ⊂ Diquat | 549.2 | Certified | |
| | Organics, Pesticides Group VI | | | • | • |
| | | Endothall | 548.1 | Certified | |
| | Organics, Pesticides Group VII | | • | • | • |
| | | Glyphosate | 547 | Certified | |
| | Organics, Haloacetic Acids (HAA5) | | | | |
| | · E | Bromoacetic Acid | SM6251B | Certified | |
| ٠ | | Chloroacetic Acid | SM6251B | Certified | |
| | . Dit | bromoacetic Acid | SM6251B | Certified | |
| | Di | chloroacetic Acid | SM6251B | Certified | |
| | Trie | chloroacetic Acid | SM6251B | Certified | |
| | Organics, Herbicides | | | | |
| | | 2,4-D | 515.3 | Certified | |
| | | 2,4,5-TP (Silvex) | 515.3 | Certified | |
| | | Dalapon | 515.3 | Certified | |
| | | Dinoseb | 515.3 | Certified | |
| | Pe | entachlorophenol | 515.3 | Certified | |
| | 1 | Picloram | 515.3 | Certified | |
| | | | | | |

Revision: 02/03/2005

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| 1115 Belle (618 | aboratory Contact Information Analy | te Method | Status | Description |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|
| | terican Water Works Service Co., Inc. d.b.a. Belleville Laboratory 15 South Illinois Street leville, IL 62220-3102 8) 235-3600 eryl Norton | | | |
| | Organics, THMs | | | |
| | Chlorofo | m 502.2 | Certified | |
| | Bromodichlorometha | ne 502.2 | Certified | • |
| | Chlorodibromometha | ne 502.2 | Certified | • |
| | Bromofol | m 502.2 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------|-----------|-------------|
| 9911 C | American Water Works Service Co., Inc. d.b.a. Be 1115 South Illinois Street Belleville, IL 62220-3102 (618) 235-3600 Cheryl Norton | lleville Laboratory | | | |
| | Organics, VOCs Group I | | | | |
| | | Benzene | 524.2 | Certified | |
| | | Carbon Tetrachloride | 524.2 | Certified | |
| | | Chlorobenzene | 524.2 | Certified | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichloroethane | 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | • |
| | | trans-1,2-Dichloroethylene | 524.2 | Certified | |
| | | Dichloromethane | 524.2 | Certified | |
| | | 1,2-Dichloropropane | 524.2 | Certified | |
| | | Ethylbenzene | 524.2 | Certified | |
| | | Styrene | 524.2 | Certified | |
| | | Tetrachloroethylene | 524.2 | Certified | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | |
| | | 1,1,1-Trichloroethane | 524.2 | Certified | |
| | | 1,1,2-Trichloroethane | 524.2 | Certified | |
| | | Trichloroethylene | 524.2 | Certified | |
| | • | Toluene | 524.2 | Certified | |
| | | Xylenes (Total) | 524.2 | Certified | |
| | | Vinyl Chloride | 524.2 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|-----------|-------------|--|
| 9911 C | American Water Works Service Co., Inc. d.b. 1115 South Illinois Street Belleville, IL 62220-3102 (618) 235-3600 Cheryl Norton | a. Belleville Laboratory | | | | |
| | Organics, VOCs Group II | | | | | |
| | | Ethylene dibromide (EDB) | 504.1 | Certified | • | |
| | | Dibromochloropropane (DBCP) | 504.1 | Certified | | |
| | Organics, SOCs Group I | | | | | |
| | | Benzo(a)pyrene | 525.2 | Certified | | |
| | Organics, SOCs Group II | • | | | | |
| | | Di(2-ethylhexyl)adipate | 525.2 | Certified | | |
| | | Di(2-ethylhexyl)phthalate | 525.2 | Certified | | |

| Certification | Laboratom Contact Information | Amalota | Method | Status | Description |
|---------------|--------------------------------------------------------------------------------------|-------------------------|--------------|-------------|-------------------------|
| Number | Laboratory Contact Information | Anaiyie | Methou | Siuius . | Description |
| 00442 CM | Analabs, Inc. 196 Dayton Street Crab Orchard, WV 25827 (304) 255-4821 Annissa Reiger | | | | |
| • | Microbiology | | | | • |
| | | Total Coliforms | SM9223B | Certified | Colilert |
| | | Fecal Coliforms/E. Coli | ,SM9223B | Certified | Colilert |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
| | Trace Metals Group I | | | | |
| | | Copper | 200.8, 200.9 | Certified | |
| | | Lead | 200.8, 200.9 | Certified | |
| | Trace Metals Group II | · | | | |
| | • | Antimony | 200.8, 200.9 | Certified . | |
| | | Arsenic | 200.8, 200.9 | Certified | |
| | | Barium | 200.8 | Certified | • |
| | | Beryllium | 200.8, 200.9 | Certified | |
| | | Cadmium | 200.8, 200.9 | Certified | |
| | | . Chromium | 200.8, 200.9 | Certified | • |
| | | Mercury | 200.8 | Certified | |
| | | Selenium | 200.8, 200.9 | Certified | |
| | | Thallium | 200.8, 200.9 | Certified | |
| • | Inorganics Group I | | | | |
| | | Nitrate-N | 353.2 | Certified | |
| | Inorganics Group II | | | | • |
| | • | Nitrite-N | 353.2 | Certified | |
| • | Inorganics Group III | | | • | |
| | | Fluoride | SM4500F-C | Certified · | |

| Certification Number | Laboratory Contact Information | Analyte Method | Status | Description | |
|-------------------------|--------------------------------|----------------------|-----------|-------------|---|
| 00442 CM | Analabs, Inc. | | | | |
| | 196 Dayton Street | | | | • |
| | Crab Orchard, WV 25827 | • | | | |
| | (304) 255-4821 | | | • | |
| | Annissa Reiger | | | | |
| | Inorganics Group V | | | | |
| | | Cyanide, Total 335.4 | Certified | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------|-----------|-------------|---|
| 9905 CI | Aqua Tech Environmental Laboratories, Inc. Inorganic Testing 1776 Marion-Waldo Rd. Marion, OH 43302 (740) 389-5991 Deborah Johnson | | | | | |
| | Trace Metals Group I | | | | | |
| | | Copper | 200.7, 200.8 | Certified | | |
| | | Lead | 200.8, SM3113B | Certified | | |
| | Trace Metals Group II | | | | | |
| | | Antimony | 200.8, SM3113B | Certified | | |
| | | Arsenic | 200.8, SM3113B | Certified | • | |
| | | Barium | 200.7, 200.8 | Certified | | |
| | | Beryllium | 200.8 | Certified | | |
| | | Cadmium | 200.8, SM3113B | Certified | | |
| | | Chromium | 200.8, SM3113B | Certified | | |
| | | Mercury | 245.2 | Certified | | |
| | | Selenium | 200:8, SM3113B | Certified | • | |
| | | Thallium | 200.8, 200.9 | Certified | | |
| | Inorganics Group I | | • | | | |
| | | Nitrate-N | SM4500NO3-F, 353.2 | Certified | | |
| | Inorganics Group II | | | | | |
| | | Nitrite-N | SM4500NO3-F, 353.2 | Certified | | |
| | Inorganics Group III | | · | | | |
| | | Fluoride | SM4500F-C | Certified | | • |
| | Inorganics Group V | | | | | |
| | | Cyanide, Total | 335.4 | Certified | | |
| , | | | | | | |

| Certification Number | Laboratory Contact Information Analy | te Method | Status | Description | ٧ |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------|-------------|---|
| 9905 CO | Aqua Tech Environmental Laboratories, Inc. Organic Testing 6878 South State Rt. 100 Melmore, OH 44845 (419) 397-2659 Todd Brown | | | | |
| • | Organics, Pesticides Group I | | | | |
| | End | in 508 | Certified | ÷ | |
| | Heptach | or 508 | Certified | | |
| | Heptachlor Epoxi | ie 508 | Certified | | |
| | Hexachlorobenze | ne 508, 525.2 | Certified | | |
| | Hexachlorocyclopentadie | ne 508, 525.2 | Certified | | • |
| | Linda | ne 508 | Certified | ٠., | |
| | Methoxych | or 508 | Certified | | |
| | Chlorda | ne 508 | Certified | | |
| | Toxaphe | ne 508 | Certified | • | |
| | Organics, Pesticides Group II | - | | | |
| | Alach | or 507, 525.2 | Certified | | |
| | Atrazi | ne 507, 525.2 | Certified | | |
| | Simazi | ne 507, 525.2 | Certified | • | |
| | Organics, Pesticides Group III | | | • | |
| | Aldica | rb 531.1 | Certified | | |
| | Aldicarb Sulfo | ne 531.1 | Certified | | |
| | Aldicarb Sulfoxi | de 531.1 | Certified | | |
| | Carbofur | an 531.1 | Certified | • | |
| | Oxamyl (Vydat | e) 531.1 | Certified | | |
| | Organics, Pesticides Group IV | • | | | |
| | PCBs (As Aroclo | s) 508 | Certified | | |
| | PCBs (As Decachlorobiphen | d) 508A | Certified | | |

| Certification Number | Laboratory Contact Information Ana | ılyte | Method | Status | Description |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|-----------|-------------|
| 9905 CO | Aqua Tech Environmental Laboratories, Inc. Organic Testing 6878 South State Rt. 100 Melmore, OH 44845 (419) 397-2659 Todd Brown | | | | |
| | Organics, Pesticides Group V | | | | • |
| | Di | iquat | 549.2 | Certified | |
| | Organics, Pesticides Group VI | | | | • |
| | Endo | othall | 548.1 | Certified | |
| | Organics, Pesticides Group VII | | • | | |
| | Glypho | sate | 547 | Certified | |
| | Organics, Haloacetic Acids (HAA5) | | | | • |
| | Bromoacetic | Acid | 552.2 | Certified | |
| | Chloroacetic | Acid | 552.2 | Certified | |
| | Dibromoacetic | Acid | 552.2 | Certified | |
| | Dichloroacetic | Acid | 552.2 | Certified | |
| | Trichloroacetic | Acid | 552.2 | Certified | |
| | Organics, Herbicides | | | | |
| • | 2 | 2, 4- D | 515.1 | Certified | |
| | 2,4,5-TP (Sil | lvex) | 515.1 | Certified | |
| | Dala | apon | 515.1 | Certified | |
| | Dine | oseb | 515.1 | Certified | |
| | Pentachloroph | nenol | 515.1 | Certified | |
| | Pick | oram | 515.1 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------|--------|-----------|-------------|
| 9905 CO | Aqua Tech Environmental Laboratories, Inc. Organ 6878 South State Rt. 100 Melmore, OH 44845 (419) 397-2659 | c Testing | | | |
| | Todd Brown | * | | | • |
| | Organics, THMs | • | | | |
| | | Chloroform | 524.2 | Certified | |
| | | Bromodichloromethane | 524.2 | Certified | · |
| | | Chlorodibromomethane | 524.2 | Certified | |
| | | Bromoform | 524.2 | Certified | |
| | | Total THMs | 524.2 | Certified | • |
| | | | . · | | · |
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| • | | | | | |

| Certification Number | Laboratory Contact Information | . Analyte | Method | Status | Description |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------|-----------|-------------|
| 9905 CO | Aqua Tech Environmental Laboratories, Inc. Organ 6878 South State Rt. 100 Melmore, OH 44845 (419) 397-2659 Todd Brown | nic Testing | | | |
| | Organics, VOCs Group I | | • | | |
| | | Benzene | 524.2 | Certified | • |
| | | Carbon Tetrachloride | 524.2 | Certified | |
| | | Chlorobenzene | 524.2 | Certified | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichlorobenzene | 524.2 | Certified | • |
| | | 1,2-Dichloroethane | 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | · |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | |
| | | trans-1,2-Dichloroethylene | 524.2 | Certified | |
| | | Dichloromethane | 524.2 | Certified | |
| | | 1,2-Dichloropropane | 524.2 | Certified | ty. |
| | • | Ethylbenzene | 524.2 | Certified | |
| | · | Styrene | 524.2 | Certified | |
| | | Tetrachloroethylene | 524.2 | Certified | • |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | |
| | | 1,1,1-Trichloroethane | 524.2 | Certified | |
| | | 1,1,2-Trichloroethane | 524.2 | Certified | |
| | , | Trichloroethylene | 524.2 | Certified | • |
| | | Toluene | 524.2 | Certified | |
| | | Xylenes (Total) | 524.2 | Certified | |
| | | Vinyl Chloride | 524.2 | Certified | |
| | | Vinyl Chloride | 524.2 | Certified | |

| Certification Number | Laboratory Contact Information Analy | e Method | Status | Description | · |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-------------|---|
| 9905 CO | Aqua Tech Environmental Laboratories, Inc. Organic Testing 6878 South State Rt. 100 Melmore, OH 44845 (419) 397-2659 Todd Brown | | | | |
| | Organics, VOCs Group II | | | | |
| | Ethylene dibromide (ED | 3) 504.1 | Certified | | |
| | Dibromochloropropane (DBC | P) 504.1 | Certified | • | |
| | Organics, SOCs Group I | | | | |
| | Benzo(a)pyrei | e 525.2 | Certified | | |
| | Organics, SOCs Group II | | | • | |
| | Di(2-ethylhexyl)adipa | e 525.2 | Certified | | |
| | Di(2-ethylhexyl)phthala | e 525.2 | Certified | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|------------------------------------------------------------------------------------------------------|-------------------------|---------|-----------|-------------|--|
| 00411 M | Beckley Water Company 1006 Pluto Road Shady Springs , WV 25918 (304) 763-2691 Eddie Kidd | | | * . | | |
| | Microbiology | | | | | |
| | | Total Coliforms | SM9223B | Certified | Colilert | |
| | | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|--------------------------------|-------------------------|------------------------------|-----------|----------------------------------------------------|
| 00171 M | Clarksburg Water Board | | | | |
| | 1001 South Chestnut Street | | | | |
| | Clarksburg, WV 26301 | | | | |
| | (304) 624-5467 | | • | | · |
| | Richard Welch | | | | |
| | Microbiology | | • | | |
| | | Total Coliforms | SM9221B, SM9222B, SM9223B | Certified | Multi Tube Fermentation, Membrane Filter, Colilert |
| | • | Fecal Coliforms/E. Coli | SM9221E, SM9223B | Certified | EC Medium, Colilert |
| | • | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
| | | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|--------------------------------------------------------------------------------------------------------|-------------------------|---------|-----------|-------------|--|
| 9945 M | EMATS, Inc. 480 Claypool Hill Mall Road Cedar Bluff, VA 24609 (276) 963-8888 Jon Bowerbank | | | | | |
| • | Microbiology | * | | - | | |
| | | Total Coliforms | SM9223B | Certified | Colilert | |
| | | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert | |

| Certification Number | Laboratory Contact Information | Analyte Method | Status | Description |
|-------------------------|--------------------------------|-----------------------|----------|-------------|
| 9923 C | Eno River Labs, LLC | | | - |
| | 2445 S. Alston Avenue | | | |
| | Durham, NC 27713-1301 | | | |
| | (919) 281-4040 | • | • | |
| | Bharat Chandramouli | | , | |
| | Organics, SOCs Group III | | | • |
| | | 2.2.7.9.TODD (Diavis) | Codified | |

| Certification Number | Laboratory Contact Information Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------|--------|-----------|-------------|
| 9942 C | Environmental Engineering and Technology, Inc. | | | |
| | 712 Gum Rock Court Newport News, VA 23606 | | | |
| | (757) 873-1534 | | | • |
| | Nancy E. McTigue | ÷ | | |
| | Organics, Haloacetic Acids (HAA5) | | • | |
| | Bromoacetic Acid | 552.2 | Certified | |
| | Chloroacetic Acid | 552.2 | Certified | |
| | Dibromoacetic Acid | 552.2 | Certified | |
| | Dichloroacetic Acid | 552.2 | Certified | |
| | Trichloroacetic Acid | 552.2 | Certified | |
| | Organics, THMs | | | |
| | Chloroform | 551.1 | Certified | |
| | Bromodichloromethane | 551.1 | Certified | |
| | Chlorodibromomethane | 551.1 | Certified | |
| | Bromoform | 551.1 | Certified | |
| | Total THMs | 551.1 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-----------------------------------|-------------------------|---------|-----------|-------------|
| 9925 M | Express Analytical Services, Inc. | | | | |
| | 375 Floral Avenue | | | | |
| | Chambersburg, PA 17201 | | | | |
| | (717) 263-3222 | • | | | • |
| | Irving M. Kipnis, Ph.D. | | | | |
| | Microbiology | | | | |
| | | Total Coliforms | SM9223B | Certified | Colilert |
| | | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|--------------------------------|-------------------------|---------|-----------|-------------------------|
| 00251 M | Fairmont Water Plant | | | - | |
| | Filtration Plant - Morris Park | | | | |
| | Fairmont, WV 26554 | | | | |
| | (304) 366-1461 | | | | |
| | David Sago | · - | | | |
| | Microbiology | | | | |
| • | · | Total Coliforms | SM9223B | Certified | Colilert |
| | | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|---------------------------------------------------|---------------------------------------|------------------------------|-----------|---------------------------------------|--------------------|
| 9924 M | Fredericktowne Labs, Inc, 3039-C Ventrie Court | · · · · · · · · · · · · · · · · · · · | | | · | · · · |
| | Myersville, MD 21773 (301) 293-3340 | | r | | e . | |
| • | Mary L. Miller, Ph.D. | | | | | |
| | Microbiology | | | | | |
| | | Total Coliforms | SM9221B, SM9223B | Certified | Multi Tube Fermer Colisure | ntation, Colilert, |
| | | Fecal Coliforms/E. Coli | SM9221E, SM9221F, SM9223B | Certified | EC Medium, EC M Colilert, Colisure | edium+MUG, |
| , . | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate I | Method |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|--------------------------------|-------------------------|---------|-----------|-------------|---|
| 00191 M | Hydrochem Laboratories, Inc. | _ , ; | | | | |
| | 85 Potomac Avenue | | | | | |
| | Shenandoah Junction, WV 25442 | | | • | | |
| | (304) 725-6174 | | | | | |
| | Herbert S. Snyder | • | | | | |
| | Microbiology | | | | | |
| | | Total Coliforms | SM9223B | Certified | Colilert | - |
| | | Fecal Coliforms/E, Coli | SM9223B | Certified | Colilert | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|------------------------------------------------------------------------------|----------------|------------------|-----------|-------------|-----|
| 9906 C | Lancaster Laboratories A Division of Thermo Analytical 2425 New Holland Pike | | | · . | | · . |
| | Lancaster, PA 17601-5994 (717) 656-2300 Timothy S. Oostdyk, Ph.D. | | | | | · . |
| | Trace Metals Group I | | - | | | |
| | • | Copper | 200.7 | Certified | | |
| | | Lead | 200.9 | Certified | | |
| | Trace Metals Group II | | | | | ** |
| | · | Antimony | 200.9 | Certified | | |
| • | | Arsenic | 200.7 | Certified | A | |
| | | Barium | 200.7 | Certified | | |
| | | Beryllium | 200.7 | Certified | | |
| | | Cadmium | 200.7 | Certified | | • |
| | • | Chromium | 200,7 | Certified | | |
| | | Mercury | 245.1 | Certified | | , |
| | | Selenium | 200.9 | Certified | | |
| | | Thallium | 200.9 | Certified | • | • |
| | Inorganics Group I | | , | | | |
| • | • | Nitrate-N | 300.0, 353.2 | Certified | | • |
| | Inorganics Group II | • | | | | |
| . • | - · | Nitrite-N | 300.0, 353.2 | Certified | | |
| | Inorganics Group III | | | | | |
| | | Fluoride | 300.0, SM4500F-C | Certified | | |
| | Inorganics Group V | | | | | |
| | | Cyanide, Total | 335.4 | Certified | | |
| | | | | • | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------|-----------|-------------|-----|
| 9906 C | Lancaster Laboratories A Division of Thermo Analyt 2425 New Holland Pike Lancaster, PA 17601-5994 (717) 656-2300 Timothy S. Oostdyk, Ph.D. | ical | | | | |
| | Organics, Pesticides Group I | | | | | |
| • | H | lexachlorocyclopentadiene | 525.2 | Certified | | |
| | | Lindane | 525.2 | Certified | | |
| | * . | Methoxychlor | 525.2 | Certified | | |
| | | Chlordane | 508 | Certified | | |
| | | Toxaphene | 508 | Certified | | ÷ |
| | Organics, Pesticides Group II | | | | | |
| | | Atrazine | 525.2 | Certified | • | |
| | · | Simazine | 525.2 | Certified | | |
| | Organics, Pesticides Group III | | | | | |
| | | Aldicarb | 531.1 | Certified | | |
| | | Aldicarb Sulfone | 531.1 | Certified | | |
| | | Aldicarb Sulfoxide | 531.1 | Certified | | |
| | | Carbofuran | 531.1 | Certified | | |
| | | Oxamyl (Vydate) | 531.1 | Certified | | |
| - | Organics, Herbicides | | | | | • |
| | | 2,4-D | 515.1 | Certified | | |
| | | 2,4,5-TP (Silvex) | 515.1 | Certified | | |
| | | Dalapon | 515.1 | Certified | | |
| | | Dinoseb | 515.1 | Certified | | |
| | | Pentachlorophenol | 515.1 | Certified | | |
| | | Picloram | | Certified | | s., |
| | | | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------|-------------|-------------------|---|
| 9906 C | Lancaster Laboratories A Division of Thermo Ana 2425 New Holland Pike Lancaster, PA 17601-5994 (717) 656-2300 Timothy S. Oostdyk, Ph.D. | slytical | | | | |
| | Organics, VOCs Group I | | | | • | |
| | | Benzene | 524.2 | Certified | | |
| | • | Carbon Tetrachloride | 524.2 | Certified | | |
| | | Chlorobenzene | 524.2 | Certified | · | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | | |
| | | 1,2-Dichlorobenzene | 524.2 | Certified | | |
| | | 1,2-Dichloroethane | 524.2 | Certified | • | |
| | • | 1,1-Dichloroethylene | 524.2 | Certified | | |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | | |
| | | trans-1,2-Dichloroethylene | 524.2 | Certified | | • |
| | (| Dichloromethane | 524.2 | Certified | | |
| | • | 1,2-Dichloropropane | 524.2 | Certified | | |
| | • | Ethylbenzene | 524.2 | Certified | No. of the second | |
| | . • | Styrene | 524.2 | Certified | | |
| | | Tetrachloroethylene | 524.2 | Certified | • | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | | • |
| | | 1,1,1-Trichloroethane | 524.2 | Certified | | |
| | | 1,1,2-Trichloroethane | 524.2 | Certified) | | |
| | | Trichloroethylene | 524.2 | Certified | | |
| | | Toluene | 524.2 | Certified | • | |
| | | Xylenes (Total) | 524.2 | Certified | | |
| | · | Vinyl Chloride | 524.2 | Certified | | |
| | | | | | | |

| Certification Number | Laboratory Contact Information Analy | ete Method | Status | Description | |
|-------------------------|--------------------------------------------------------|------------|-----------|-------------|--|
| 9906 C | Lancaster Laboratories A Division of Thermo Analytical | | | | |
| | 2425 New Holland Pike | | | | |
| | Lancaster, PA 17601-5994 | | | | |
| | (717) 656-2300 | | | | |
| | Timothy S. Oostdyk, Ph.D. | | | | |
| | Organics, VOCs Group II | | | | |
| | Ethylene dibromide (ED | 0B) 504.1 | Certified | | |
| | Dibromochloropropane (DBC | P) 504.1 | Certified | | |
| | Organics, SOCs Group I | | | | |
| | Benzo(a)pyre | ne 525.2 | Certified | | |
| | Organics, SOCs Group II | | | | |
| | Di(2-ethylhexyl)phthal | ate 525.2 | Certified | | |

| Certification | | | | | |
|---------------|---------------------------------------------------------------------------|-------------------------|----------------|-----------|-----------------|
| Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 9951 CM | Microbac Laboratories, Inc. 100 Marshall Drive Warrendale, PA 15086 | | | | |
| | (724) 772-0610 Mark Matrozza | | | | v |
| | Microbiology | <i>A</i> 4 | | | |
| | | Total Coliforms | SM9222B | Certified | Membrane Filter |
| | | Fecal Coliforms/E. Coli | SM9221F | Certified | EC Medium+MUG |
| | Trace Metals Group I | | | | |
| | | Copper | 200.7 | Certified | |
| | | Lead | SM3113B | Certified | |
| | Trace Metals Group II | | | | |
| | | Antimony | SM3113B | Certified | |
| | | Arsenic | SM3113B | Certified | |
| | | Barium | 200.7 | Certified | |
| | | Beryllium | SM3113B | Certified | |
| | , | Cadmium | 200.7, SM3113B | Certified | |
| • | | Chromium : | 200.7 | Certified | |
| | | Selenium | SM3113B | Certified | |
| | • | Thallium | 200.9 | Certified | |
| | Inorganics Group III | • | • | | |
| | | Fluoride | SM4500F-C | Certified | |
| | Inorganics Group V | | | | |
| | • | Cyanide, Total | SM4500CN-E | Certified | |
| | | | 5 | | • |

| Certification Number | Laboratory Contact Information An | nalyte | Method | Status | Description | |
|-------------------------|---------------------------------------------------|----------|---------|-----------|-------------|--|
| 9951 CM | Microbac Laboratories, Inc. 100 Marshall Drive | | | | | |
| | Warrendale, PA 15086 | | | | | |
| | (724) 772-0610 | | | | | |
| | Mark Matrozza | | | | , | |
| | Organics, Haloacetic Acids (HAA5) | | | | • | |
| | Bromoacet | ic Acid | SM6251B | Certified | | |
| | Chloroacet | ic Acid | SM6251B | Certified | | |
| | Dibromoacet | ic Acid | SM6251B | Certified | | |
| | Dichloroacet | ic Acid | SM6251B | Certified | • | |
| | Trichloroacet | ic Acid | SM6251B | Certified | | |
| | Organics, THMs | | | | | |
| | Chlo | roform | 524.2 | Certified | | |
| | Bromodichlorome | ethane | 524.2 | Certified | | |
| | Chlorodibromome | ethane . | 524.2 | Certified | | |
| | Brom | noform | 524.2 | Certified | | |
| | | | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|---------------------------------------------------------|----------------------------|--------|-----------|-------------|
| 9951 CM | Microbac Laboratories, Inc. 100 Marshall Drive | | | | |
| | Warrendale, PA 15086 (724) 772-0610 Mark Matrozza | | | | |
| | Organics, VOCs Group I | | | | |
| | | Benzene | 524.2 | Certified | _ |
| | | Carbon Tetrachloride | 524.2 | Certified | • |
| | | Chlorobenzene | 524.2 | Certified | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | |
| • | | 1,2-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichloroethane | 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | |
| | • | cis-1,2-Dichloroethylene | 524.2 | Certified | |
| | | trans-1,2-Dichloroethylene | 524.2 | Certified | |
| | | Dichloromethane | 524.2 | Certified | • |
| | | 1,2-Dichloropropane | 524.2 | Certified | |
| | | Ethylbenzene | 524.2 | Certified | |
| • | • | Styrene | 524.2 | Certified | |
| | | Tetrachloroethylene | 524.2 | Certified | 1 |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | |
| | | 1,1,1-Trichloroethane | 524.2 | Certified | |
| | · · | 1,1,2-Trichloroethane | 524.2 | Certified | |
| | | Trichloroethylene | 524.2 | Certified | |
| | | Toluene | 524.2 | Certified | |
| | | . Xylenes (Total) | 524.2 | Certified | |
| | | Vinyl Chloride | 524.2 | Certified | • |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------|--------|-----------|-------------|
| 9951 CM | Microbac Laboratories, Inc. 100 Marshall Drive Warrendale, PA 15086 (724) 772-0610 Mark Matrozza | 5.000 | | | |
| | Organics, VOCs Group II | • | | | |
| | | Ethylene dibromide (EDB) | 504.1 | Certified | |
| | | Dibromochloropropane (DBCP) | 504.1 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------------------------------------------------------|-------------------------|-----------|-----------|-------------------------|
| 9926 M | Mid Atlantic Laboratories, Inc. 224 Main St., Suite 1 Port Royal, VA 22535 (804) 742-5577 Sylvia C. Storke | | | | |
| | Microbiology | Total Coliforms | SM9223B | Certified | Colilert , |
| | · | Total Collomis | 310192236 | Certined | Collect |
| | | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

| Certification Number | Laboratory Contact Information And | alyte | Method | Status | | Description | _ |
|-------------------------|-------------------------------------------------------------------|---------|------------------|-----------|---|---------------------------|---|
| 00311 M | Morgantown Utility Board Robert B. Creel Water Treatment Facility | | | | | | _ |
| | 171 S. Don Knotts Bloulavard | | | | ` | | |
| | Morgantown, WV 26505 | | | | 1 | | |
| | (304) 296-4322 | | • | | | | |
| | Greg Shellito | | | | | | |
| | Microbiology | | | | | | |
| | Total Coli | iforms | SM9222B, SM9223B | Certified | | Membrane Filter, Colilert | |
| | Fecal Coliforms/E | E. Coli | SM9221E, SM9223B | Certified | | EC Medium, Colilert | |
| | Heterotrophic Ba | cteria | SM9215B | Certified | | HPC - Pour Plate Method | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------|-----------|-------------|
| 9943 C | MWH Laboratories, A Division of MWH Americas, Inc. 750 Royal Oaks Drive, Suite 100 Monrovia, CA 91016-3629 (626) 386-1100 Andrew Eaton, Ph.D. | | | | |
| | Organics, Haloacetic Acids (HAA5) | | | | |
| | | Bromoacetic Acid | SM6251B | Certified | |
| | | Chloroacetic Acid | SM6251B | Certified | |
| | | Dibromoacetic Acid | SM6251B | Certified | |
| | • | Dichloroacetic Acid | SM6251B | Certified | |
| | | Trichloroacetic Acid | SM6251B | Certified | |
| | Organics, THMs | | | | |
| | | Chloroform | 524.2, 551.1 | Certified | |
| * | Br | omodichloromethane | 524.2, 551.1 | Certified | |
| | Cr | lorodibromomethane | 524.2, 551.1 | Certified | |
| | | Bromoform | 524.2, 551.1 | Certified | |
| | | Total THMs | 524.2, 551.1 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------|-----------|-------------|
| 9943 C | MWH Laboratories, A Division of MWH Americas, I 750 Royal Oaks Drive, Suite 100 Monrovia, CA 91016-3629 (626) 386-1100 Andrew Eaton, Ph.D. | | | | |
| | Organics, VOCs Group I | | | | |
| | | Benzene | 524.2 | Certified | |
| | | Carbon Tetrachloride | 524.2 | Certified | |
| | | Chlorobenzene | 524.2 | Certified | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichloroethane | 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | |
| | · | trans-1,2-Dichloroethylene | 524.2 | Certified | |
| | | Dichloromethane | 524.2 | Certified | |
| | | 1,2-Dichloropropane | 524.2 | Certified | |
| | | Ethylbenzene | 524.2 | Certified | |
| | | Styrene | 524.2 | Certified | |
| | | Tetrachloroethylene | 524.2 | Certified | • |
| | , | 1,2,4-Trichlorobenzene | 524.2 | Certified | |
| | | 1,1,1-Trichloroethane | 524.2 | Certified | |
| | | 1,1,2-Trichloroethane | 524.2 | Certified | |
| | • | Trichloroethylene | 524.2 | Certified | |
| | | Toluene | 524.2 | Certified | |
| | | Xylenes (Total) | 524.2 | Certified | • |
| | | Vinyl Chloride | 524.2 | Certified | · |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|----------------------------------------------------|-------------------|--------|-----------|-------------|--|
| 9943 C | MWH Laboratories, A Division of MWH Americas, Inc. | | | | | |
| | 750 Royal Oaks Drive, Suite 100 | • | | | | |
| | Monrovia, CA 91016-3629 | , | | | | |
| | (626) 386-1100 | | | • | | |
| | Andrew Eaton, Ph.D. | | • | | · | |
| · | Organics, VOCs Group II | | | • | | |
| | Ethylen | e dibromide (EDB) | 504.1 | Certified | • | |
| | Dibromochlo | ropropane (DBCP) | 504.1 | Certified | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|------------------------------------------------------------------------------------------------------------------|-----------|----------------|-----------|-------------|---|
| 9903 C | National Testing Laboratory, Ltd. 556 S. Mansfield Road Ypsilanti, MI 48197 (734) 483-8333 Jim Bahen | | | | | |
| • | Trace Metals Group I | | | | | |
| | | Copper | 200.7, 200.8 | Certified | • | 1 |
| • | | Lead | 200.8, SM3113B | Certified | | |
| | Trace Metals Group II | · | | | , | • |
| | | Antimony | 200.8, SM3113B | Certified | | |
| | | Arsenic | 200.8, SM3113B | Certified | ~ | |
| | | Barium | 200.7, 200.8 | Certified | | |
| | | Beryllium | 200.7, 200.8 | Certified | | |
| | | Cadmium | 200.7, 200.8 | Certified | | |
| | • | Chromium | 200.8, SM3113B | Certified | • | |
| | | Mercury | 200.8 | Certified | | |
| | | Selenium | 200.8, SM3113B | Certified | | |
| | | Thallium | 200.8, 200.9 | Certified | | • |
| | Inorganics Group I | | | | | |
| | | Nitrate-N | 300.0 | Certified | | |
| | Inorganics Group II | | | | | |
| | | Nitrite-N | 300.0 | Certified | | |
| | Inorganics Group III | | | | | |
| | | Fluoride | 300.0 | Certified | | |

| Certification | | | | | |
|---------------|------------------------------------------------------------------------------------------------------------------|---------------------------|--------|-------------|-------------|
| Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 9903 C | National Testing Laboratory, Ltd. 556 S. Mansfield Road Ypsilanti, MI 48197 (734) 483-8333 Jim Bahen | | | | |
| | Organics, Pesticides Group I | | | | |
| | | Endrin | 505 | Certified | |
| • | | Heptachlor | 505 | Certified | |
| | | Heptachlor Epoxide | 505 | Certified . | 1 |
| | | Hexachlorobenzene | 505 | Certified | · |
| | · | Hexachlorocyclopentadiene | 505 | Certified | |
| | | Lindane | 505 | Certified | |
| | | Methoxychlor | 505 | Certified | |
| | • | Chlordane | 505 | Certified | |
| | | Toxaphene | 505 | Certified | |
| | Organics, Pesticides Group II | | | | |
| | | Alachior | 508.1 | Certified | |
| | | Atrazine | 508.1 | Certified | |
| | | Simazine | 508.1 | Certified | |
| | Organics, Pesticides Group IV | | | | |
| | | PCBs (As Aroclors) | 505 | Certified | |
| | Organics, Haloacetic Acids (HA | A5) | | | |
| | | Bromoacetic Acid | 552.2 | Certified | |
| | | Chloroacetic Acid | 552.2 | Certified | |
| | | Dibromoacetic Acid | 552.2 | Certified | |
| | | Dichloroacetic Acid | 552.2 | Certified | |
| • | | Trichloroacetic Acid | 552.2 | Certified | |
| | | | | | ٠ |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------------------------------------------------------------|----------------------|--------|-----------|-------------|
| 9903 C | National Testing Laboratory, Ltd. 556 S. Mansfield Road Ypsilanti, MI 48197 (734) 483-8333 Jim Bahen | | | | |
| | Organics, Herbicides | | | | |
| | | . 2, 4- D | 515.2 | Certified | |
| | | 2,4,5-TP (Silvex) | 515.2 | Certified | |
| | | Dinoseb | 515.2 | Certified | |
| • | | Pentachlorophenol | 515.2 | Certified | |
| | | Picloram | 515.2 | Certified | |
| | Organics, THMs | | | | |
| | | Chloroform | 524.2 | Certified | |
| | | Bromodichloromethane | 524.2 | Certified | |
| | • | Chlorodibromomethane | 524.2 | Certified | |
| | | Bromoform | 524.2 | Certified | • |
| | • | Total THMs | 524.2 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------|--------|-----------|-------------|
| 9903 C | National Testing Laboratory, Ltd. 556 S. Mansfield Road Ypsilanti, MI 48197 (734) 483-8333 Jim Bahen | - | | | |
| | Organics, VOCs Group I | | | | |
| | | Benzene | 524.2 | Certified | |
| | | Carbon Tetrachloride | 524.2 | Certified | |
| | • | Chlorobenzene | 524.2 | Certified | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | |
| | · | 1,2-Dichlorobenzene | 524.2 | Certified | • |
| | | 1,2-Dichloroethane | 524.2 | Certified | |
| \ | • | 1,1-Dichloroethylene | 524.2 | Certified | |
| | • | cis-1,2-Dichloroethylene | 524.2 | Certified | • |
| | | trans-1,2-Dichloroethylene | 524.2 | Certified | |
| | | Dichloromethane | 524.2 | Certified | |
| ن | | 1,2-Dichloropropane | 524.2 | Certified | |
| • | | Ethylbenzene | 524.2 | Certified | |
| | | Styrene | 524.2 | Certified | |
| | | Tetrachloroethylene | 524.2 | Certified | |
| | · | 1,2,4-Trichlorobenzene | 524.2 | Certified | |
| | | 1,1,1-Trichloroethane | 524.2 | Certified | |
| | | 1,1,2-Trichloroethane | 524.2 | Certified | |
| | | Trichloroethylene | 524.2 | Certified | |
| | | Toluene | 524.2 | Certified | |
| • | • | · Xylenes (Total) | 524.2 | Certified | |
| | | Vinyl Chloride | 524.2 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|-----------|-------------|--|
| 9903 C | National Testing Laboratory, Ltd. 556 S. Mansfield Road Ypsilanti, MI 48197 (734) 483-8333 Jim Bahen | | | | | |
| | Organics, VOCs Group II | | | | | |
| | | Ethylene dibromide (EDB) | 504.1 | Certified | | |
| | | Dibromochloropropane (DBCP) | 504.1 | Certified | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|----------------------------------------------------|-------------------------|-----------------------|-----------|---------------------------|
| 00412 CM | REI Consultants, Inc. 225 Industrial Park Road | | | | |
| ٠ | Beaver, WV 25813 1-304-255-2500 Claude Scott | | | | |
| | Microbiology | | | • | |
| | | Total Coliforms | SM9222B, SM9223B | Certified | Membrane Filter, Colisure |
| | • | Fecal Coliforms/E. Coli | SM9221E, SM9223B | Certified | EC Medium, Colisure |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
| | Trace Metals Group I | | | | |
| | | Copper | 200.7, 200.8, SM3111B | Certified | |
| | | Lead | 200.8, 200.9 | Certified | · |
| | Trace Metals Group II | | | | |
| | | Antimony | 200.8, 200.9 | Certified | |
| | | Arsenic | 200.8, 200.9 | Certified | |
| | | Barium | 200.7, 200.8 | Certified | |
| | • | Beryllium | 200.7, 200.8 | Certified | |
| | | Cadmium | 200.8, 200.9 | Certified | |
| | | Chromium | 200.8, 200.9 | Certified | |
| | • | Mercury | 245.2 | Certified | |
| | | Selenium | 200.8, 200.9 | Certified | • |
| | | Thallium | 200.8, 200.9 | Certified | |
| | Inorganics Group I | | | - | |
| | | Nitrate-N | 300.0 | Certified | |
| | Inorganics Group II | | | | |
| | | Nitrite-N | 300.0 | Certified | · |
| | Inorganics Group III | | • | | |
| | | Fluoride | 300.0 | Certified | • |
| | | | | | |

| 00412 CM | REI Consultants, Inc. 225 Industrial Park Road Beaver, WV 25813 | | Method | | |
|----------|-----------------------------------------------------------------------|---------------------------|--------|-------------|-----|
| | | | | | |
| | Reaver MA/ 25813 | | | | · |
| | | | | | |
| | 1-304-255-2500 Claude Scott | | | | |
| | Inorganics Group V | | | | |
| | | Cyanide, Total | 335.4 | Certified | • |
| | Organics, Pesticides Group I | | | | |
| | | Endrin | 508 | Certified | |
| | | Heptachlor | 508 | Certified | |
| | | Heptachlor Epoxide | 508 | Certified | • |
| | • | Hexachlorobenzene | 508 | Certified | |
| | • | Hexachlorocyclopentadiene | 508 | Certified | |
| | | Lindane | 508 | Certified | |
| | • | Methoxychlor | 508 | Certified . | |
| | · | Chlordane | 508 | Certified | |
| | | Toxaphene | 508 | Certified | |
| | Organics, Pesticides Group II | | | , | |
| | | Alachlor | 507 | Certified | |
| | | Atrazine | 507 | Certified | |
| | | Simazine | 507 | Certified | |
| | Organics, Pesticides Group III | | | | |
| | | Aldicarb | 531.1 | Certified | • |
| | | Aldicarb Sulfone | 531.1 | Certified | |
| | | Aldicarb Sulfoxide | 531:1 | Certified | · . |
| | | Carbofuran | 531.1 | Certified | • |
| | | Oxamyl (Vydate) | 531.1 | Certified | |
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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
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| 00412 CM | REI Consultants, Inc. 225 Industrial Park Road Beaver, WV 25813 1-304-255-2500 | | | ; | • |
| | Claude Scott | | | | |
| | Organics, Pesticides Group V | | | | |
| | | Diquat | 549.2 | Certified | |
| | Organics, Pesticides Group VI | | | | • |
| | | Endothall | 548.1 | Certified | |
| | Organics, Pesticides Group VII | | | • | |
| | • . | Glyphosate | 547 . | Certified | , |
| | Organics, Haloacetic Acids (HAA5) | * | | | |
| • | • | Bromoacetic Acid | 552.2 | Certified | |
| | | Chloroacetic Acid | 552.2 | Certified | |
| | | Dibromoacetic Acid | 552.2 | Certified | |
| | | Dichloroacetic Acid | 552.2 | Certified | |
| | | Trichloroacetic Acid | 552.2 | Certified | • |
| | Organics, Herbicides | | | | |
| | • | 2,4-D | 515.1 | Certified | ** |
| | • | 2,4,5-TP (Silvex) | 515.1 | Certified | |
| | | Dalapon | 515.1 | Certified | |
| | | Dinoseb | 515.1 | Certified | |
| | | Pentachlorophenol | 515.1 | Certified | |
| | | Picloram | 515.1 | Certified | |
| | • | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
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| 00412 CM | REI Consultants, Inc. | | | | |
| , | 225 Industrial Park Road | | | | • |
| | Beaver, WV 25813 | | | | |
| | 1-304-255-2500 | | | | |
| | Claude Scott | l _e | | | |
| | Organics, THMs | | | | |
| | | Chloroform | 502.2, 524.2 | Certified | |
| | | Bromodichloromethane | 502.2, 524.2 | Certified | |
| | | Chlorodibromomethane | 502.2, 524.2 | Certified | |
| | | Bromoform | 502.2, 524.2 | Certified | t. |
| , | | Total THMs | 502.2, 524.2 | Certified | |
| | • | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
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| 00412 CM | REI Consultants, Inc. 225 Industrial Park Road Beaver, WV 25813 1-304-255-2500 Claude Scott | | · | | *. | |
| | Organics, VOCs Group I | | | | | |
| | | Benzene | 502.2, 524.2 | Certified | | |
| | | Carbon Tetrachloride | 502.2, 524.2 | Certified | | • |
| | | Chlorobenzene | 502.2, 524.2 | Certified | • | |
| | | 1,4-Dichlorobenzene | 502.2, 524.2 | Certified | | |
| | | 1,2-Dichlorobenzene | 502.2, 524.2 | Certified | | • |
| • | | 1,2-Dichloroethane | 502.2, 524.2 | Certified | | |
| | | 1,1-Dichloroethylene | 502.2, 524.2 | Certified | | |
| | | cis-1,2-Dichloroethylene | 502.2, 524.2 | Certified | | |
| | | trans-1,2-Dichloroethylene | 502.2, 524.2 | Certified | | |
| | | Dichloromethane | 502.2, 524.2 | Certified | | |
| | • | 1,2-Dichloropropane | 502.2, 524.2 | Certified | , | |
| | · | Ethylbenzene | 502.2, 524.2 | Certified | • | |
| | | Styrene | 502.2, 524.2 | Certified | | |
| | | Tetrachloroethylene | 502.2, 524.2 | Certified | | |
| | | 1,2,4-Trichlorobenzene | 502.2, 524.2 | Certified | • | |
| | | 1,1,1-Trichloroethane | 502.2, 524.2 | Certified | | |
| | | 1,1,2-Trichloroethane | 502:2, 524.2 | Certified | | |
| | | Trichloroethylene | 502.2, 524.2 | Certified | | |
| | | Toluene | 502.2, 524.2 | Certified | | |
| | • | Xylenes (Total) | 502.2, 524.2 | Certified | | |
| | | Vinyl Chloride | 502.2, 524.2 | Certified | *, | |
| | | | | • | ر ا | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|--------------------------------|-----------------------------|--------|-----------|-------------|---|
| 00412 CM | REI Consultants, Inc. | | | • | | |
| | 225 Industrial Park Road | | | | | |
| | Beaver, WV 25813 | | | | | |
| | 1-304-255-2500 | | | | • | |
| | Claude Scott | | | | | |
| | Organics, VOCs Group II | | | | | |
| | | Ethylene dibromide (EDB) | 504.1 | Certified | | |
| | | Dibromochloropropane (DBCP) | 504.1 | Certified | | |
| | Organics, SOCs Group I | | | | | |
| | | Benzo(a)pyrene | 550 | Certified | | |
| | Organics, SOCs Group II | | | | | • |
| | | Di(2-ethylhexyl)adipate | 525.2 | Certified | | |
| | | Di(2-ethylhexyl)phthalate | 525.2 | Certified | | |

| Laboratom Contact Information | Analuta | Mathod | Status | Description |
|-------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Anaiyie | Methoa | Status | Description |
| | • | | | • |
| Bridgeport, WV 26330 | | | | |
| | | • | · | • |
| Microbiology | | | | |
| | Total Coliforms | SM9223B | Certified | Colilert |
| | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert |
| · | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
| Trace Metals Group I | • | | | |
| | Copper | 200.7 | Interim | |
| | | | | |
| Trace Metals Group II | | | • | • |
| rruce metals Group n | Antimony | SM3113B | Interim | |
| | · | | | |
| | ÷ | | | |
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| | | | , | |
| • | | | | |
| · | • | | | |
| | | | | |
| | Thallium | 200.9 | Interim | • |
| Inorganics Group I | | | | |
| | Nitrate-N | 300.0 | Interim | |
| Inorganics Group II | | | | |
| | Nitrite-N | 300.0 | Interim | |
| Inorganics Group III | | , | | |
| | Fluoride | 300.0 | Interim | |
| | (304) 842-5285 William Kirk, Jr. Microbiology Trace Metals Group I Trace Metals Group II Inorganics Group II | Reliance Laboratories, Inc. 10 Benedum Airport Industrial Park Bridgeport, WV 26330 (304) 842-5285 William Kirk, Jr. Microbiology Total Coliforms Fecal Coliforms/E. Coli Heterotrophic Bacteria Trace Metals Group I Copper Lead Trace Metals Group II Antimony Arsenic Barium Beryllium Cadmium Chromium Mercury Selenium Thallium Inorganics Group II Nitrate-N Inorganics Group III | Reliance Laboratories, Inc. 10 Benedum Airport Industrial Park Bridgeport, WV 26330 (304) 842-5285 William Kirk, Jr. Microbiology Total Coliforms SM9223B Fecal Coliforms/E. Coli SM9223B Heterotrophic Bacteria SM9215B Trace Metals Group I Copper 200.7 Lead SM3113B Trace Metals Group II Antimony SM3113B Arsenic 200.7 Barium 200.7 Barium 200.7 Cadmium 200.7 Cadmium 200.7 Chromium 200.7 Mercury 245.1 Selenium SM3113B Thallium 200.9 Inorganics Group II Nitrate-N 300.0 | Reliance Laboratories, Inc. 10 Benedum Alrport Industrial Park Bridgeport, WV 26330 (304) 842-5285 William Kirk, Jr. Microbiology Total Coliforms SM9223B Certified Fecal Coliforms/E, Coli SM9223B Certified Heterotrophic Bacteria SM9215B Certified Trace Metals Group I Copper 200.7 Interim Lead SM3113B Interim Trace Metals Group II Antimony SM3113B Interim Arsenic 200.7 Interim Barium 200.7 Interim Beryllium 200.7 Interim Beryllium 200.7 Interim Cadmium 200.7 Interim Cadmium 200.7 Interim Mercury 245.1 Interim Mercury 245.1 Interim Mercury 245.1 Interim Mercury 245.1 Interim Inorganics Group II Nitrate-N 300.0 Interim Inorganics Group II Nitrate-N 300.0 Interim Inorganics Group III |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------|------------|---------|-------------|---|
| 00354 CM | Reliance Laboratories, Inc. 10 Benedum Airport Industrial Park Bridgeport, WV 26330 (304) 842-5285 William Kirk, Jr. | | | | | |
| | Inorganics Group V | | | | | |
| | | Cyanide, Free | SM4500CN-F | Interim | | |
| | Organics, VOCs Group I | | | | | |
| | | Benzene | 524.2 | Interim | | |
| | | Carbon Tetrachloride | 524.2 | Interim | | |
| | • | Chlorobenzene | 524.2 | Interim | | |
| | | 1,4-Dichlorobenzene | 524.2 | Interim | | ; |
| | | 1,2-Dichlorobenzene | 524.2 | Interim | | |
| | | 1,2-Dichloroethane | 524.2 | Interim | | |
| | | 1,1-Dichloroethylene | 524.2 | Interim | | |
| | | cis-1,2-Dichloroethylene | 524.2 | Interim | • | |
| | | trans-1,2-Dichloroethylene | 524.2 | Interim | | |
| | | Dichloromethane | 524.2 | Interim | | |
| | | 1,2-Dichloropropane | 524.2 | Interim | | |
| | | Ethylbenzene | 524.2 | Interim | | |
| | | Styrene | 524.2 | Interim | | |
| | | Tetrachloroethylene | 524.2 | Interim | | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Interim | | |
| | | 1,1,1-Trichloroethane | 524.2 | Interim | | |
| | • | 1,1,2-Trichloroethane | 524.2 | Interim | | |
| | | Trichloroethylene | 524.2 | Interim | | |
| | | Toluene | 524.2 | Interim | | |
| | | Xylenes (Total) | 524.2 | Interim | | |
| | ·- | | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|--------------------------------|-------------------------|---------|-----------|-------------|---|
| 00443 M | Reliance Laboratories, Inc. | | - | | | |
| | 3790 Hedgesville Rd., Suite I | | | | | |
| | Hedgesville, WV 25427 | | | | | |
| | (304) 754-7360 | | | | | |
| | William Kirk, Jr. | | | | | |
| | Microbiology | | | - | | |
| | | Total Coliforms | SM9223B | Certified | Colilert | |
| • | | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert | • |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------|-----------------------------------------|-----------|-----------|-------------|
| 00202 C | SGS Environmental Services, Inc. 1258 Greenbrier Street | | | | |
| | Charleston, WV 25311 | | | | |
| | (304) 346-0725 | Š | • | • | |
| | Paul P. Painter | | | | |
| | Trace Metals Group II | | | | |
| | | Mercury | 245.2 | Certified | |
| | Inorganics Group I | | | | |
| | | Nitrate-N | 353.2 | Certified | |
| | Inorganics Group II | · • • • • • • • • • • • • • • • • • • • | | | |
| | | Nitrite-N | 353.2 | Certified | |
| | Inorganics Group III | | | • | • |
| | morganics Group in | Eluarida | SM4500E C | Certified | |
| | | Fluoride | SM4500F-C | Certified | , |
| | Inorganics Group V | | | | |
| | | Cyanide, Total | 335.4 | Certified | |
| | Organics, Pesticides Group I | | | | |
| | | Endrin | 508 | Certified | |
| | | Heptachlor | 508 | Certified | |
| | | Heptachlor Epoxide | 508 | Certified | |
| | | Hexachlorobenzene | 508 | Certified | |
| | | Hexachlorocyclopentadiene | 508 | Certified | |
| | | Lindane | 508 | Certified | |
| | • | Methoxychlor | 508 | Certified | • |
| | | Chlordane | 508 | Certified | |
| | | Toxaphene | 508 | Certified | • |
| | | | | | |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------|--------|-----------|-------------|
| 00202 C | SGS Environmental Services, Inc. 1258 Greenbrier Street Charleston, WV 25311 (304) 346-0725 Paul P. Painter | | | | |
| | Organics, Pesticides Group II | • | | • | |
| | _ | Alachlor | 505 | Certified | |
| | · | Atrazine | 505 | Certified | |
| | | Simazine | 505 | Certified | |
| | Organics, Herbicides | | | | |
| | | 2,4-D | 515.1 | Certified | |
| • | | 2,4,5-TP (Silvex) | 515.1 | Certified | |
| | | Dalapon | 515.1 | Certified | |
| | | Dinoseb | 515.1 | Certified | |
| | | Pentachlorophenol | 515.1 | Certified | · |
| | | Picloram | 515.1 | Certified | |
| | Organics, THMs | | | • | • |
| | | Chloroform | 524.2 | Certified | |
| | | Bromodichloromethane | 524.2 | Certified | |
| • | | Chlorodibromomethane | 524.2 | Certified | |
| | • | Bromoform | 524.2 | Certified | |
| | • | Total THMs | 524.2 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------------|--------|-----------|-------------|---|
| 00202 C | SGS Environmental Services, Inc. 1258 Greenbrier Street Charleston, WV 25311 (304) 346-0725 Paul P. Painter | | | | | |
| | Organics, VOCs Group I | | | | | |
| • | | Benzene | 524.2 | Certified | | |
| | | Carbon Tetrachloride | 524.2 | Certified | | |
| | | Chlorobenzene | 524.2 | Certified | | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | | • |
| | | 1,2-Dichlorobenzene | 524.2 | Certified | | |
| | | 1,2-Dichloroethane | 524.2 | Certified | | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | | |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | | |
| | | trans-1,2-Dichloroethylene | 524.2 | Certified | | |
| | | Dichloromethane | 524.2 | Certified | | |
| | | 1,2-Dichloropropane | 524.2 | Certified | | |
| | • | Ethylbenzene | 524.2 | Certified | | |
| | | Styrene | 524.2 | Certified | | |
| | | Tetrachloroethylene | 524.2 | Certified | | |
| | • | 1,2,4-Trichlorobenzene | 524.2 | Certified | | |
| | • | 1,1,1-Trichloroethane | 524.2 | Certified | | |
| | | 1,1,2-Trichloroethane | 524.2 | Certified | | |
| | | Trichloroethylene | 524.2 | Certified | | |
| | | Toluene | 524.2 | Certified | | |
| | | Xylenes (Total) | 524.2 | Certified | | |
| | | Vinyl Chloride | 524.2 | Certified | | |
| | | 4 - 4 | | | | |

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| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|-----------|-------------|--|
| 00202 C | SGS Environmental Services, Inc. 1258 Greenbrier Street Charleston, WV 25311 (304) 346-0725 Paul P. Painter | | | | | |
| | Organics, VOCs Group II | | | | • | |
| | | Ethylene dibromide (EDB) | 504.1 | Certified | • | |
| | | Dibromochloropropane (DBCP) | 504.1 | Certified | * | |
| | Organics, SOCs Group I | | | | | |
| | | Benzo(a)pyrene | 550 | Certified | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------|---------|-----------|-------------|
| 9941 M | Shenandoah Bacteriological Laboratory 434 Reynolds Road Cross Junction, VA 22625 (540) 888-4500 Greg Jones | | | | |
| | Microbiology | | | | |
| | | Total Coliforms | SM9223B | Certified | Colilert |
| | • | Fecal Coliforms/E. Coli | SM9223B | Certified | Colilert . |

| Certification Number | Laboratory Contact Information | Analyte Method | Status | Description |
|-------------------------|--------------------------------|------------------------------------|-----------|-------------|
| 9930 C | STL Sacramento | | | |
| | 880 Riverside Parkway | | | • |
| | West Sacramento, CA 95605 | | | |
| | (916) 37 4-444 1 | | | |
| | Eric Redman | · | | |
| | Organics, SOCs Group III | • | | |
| | | 2,3,7,8-TCDD (Dioxin) 525.2, 550.1 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|--------------------------------------------------------------------------------------------------|----------------|---------------------|-----------|-------------|
| 9950 C | STL Savannah 5102 La Roche Avenue Savannah, GA 31404 (912) 354-7858 Benjamin Gulizia | | | | |
| | Trace Metals Group I | | | | |
| | | Copper | 200.7, 200.8 | Certified | |
| | | Lead | 200.8, 200.9 | Certified | |
| | Trace Metals Group II | | | | |
| | • | Antimony | 200.8, 200.9 | Certified | |
| | | Arsenic | 200.7, 200.8, 200.9 | Certified | |
| | | Barium | 200.7, 200.8 | Certified | |
| | | Beryllium | 200.7, 200.8 | Certified | |
| | | Cadmium | 200.7, 200.8 | Certified | |
| | | Chromium | 200.7, 200.8 | Certified | |
| | | Mercury | 200.8, 245.1 | Certified | |
| | | Selenium | 200.8, 200.9 | Certified | |
| | | Thallium | 200.8, 200.9 | Certified | |
| | Inorganics Group I | | | | • |
| | | Nitrate-N | 300.0, 353.2 | Certified | |
| | Inorganics Group II | | • | | |
| | | Nitrite-N | 300.0, 353.2 | Certified | · |
| | Inorganics Group III | | | | <i>:</i> |
| | | Fluoride | 300.0, SM4500F-C | Certified | |
| | Inorganics Group V | | | | |
| | | Cyanide, Total | 335.4, SM4500CN-E | Certified | |
| | | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|--------------------------------------------------------------------------------------------------|---------------------------|------------|-----------|-------------|
| 9950 C | STL Savannah 5102 La Roche Avenue Savannah, GA 31404 (912) 354-7858 Benjamin Gulizia | | · | • | |
| | Organics, Pesticides Group I | • | | • | |
| , | | Endrin | 508, 525.2 | Certified | |
| | | Heptachlor | 508, 525.2 | Certified | |
| | • | Heptachlor Epoxide | 508, 525.2 | Certified | |
| | | Hexachlorobenzene | 525.2 | Certified | • |
| | | Hexachlorocyclopentadiene | 525.2 | Certified | |
| | | Lindane | 508, 525.2 | Certified | • |
| | | Methoxychlor | 508, 525.2 | Certified | |
| | | Chlordane | 508 | Certified | |
| | , | Toxaphene | 508 | Certified | |
| | Organics, Pesticides Group II | • | | | |
| | | Alachlor | 525.2 | Certified | |
| | • | Atrazine | 525,2 | Certified | |
| | | Simazine | 525.2 | Certified | |
| | Organics, Pesticides Group II | 1 . | | | |
| | | Aldicarb | 531.1 . | Certified | |
| | | Aldicarb Sulfone | 531.1 | Certified | |
| • | | Aldicarb Sulfoxide | 531.1 | Certified | • |
| | | Carbofuran | 531.1 | Certified | • |
| | | Oxamyl (Vydate) | 531.1 | Certified | |
| | Organics, Pesticides Group V | , | | | |
| | - | | 549.2 | Certified | • |
| | • | | | | |

| Certification Number | Laboratory Contact Information An | alyte Metho | od Status | Description | |
|-------------------------|--------------------------------------------------------------------------------------------------|---------------|-----------|-------------|---|
| 9950 C | STL Savannah 5102 La Roche Avenue Savannah, GA 31404 (912) 354-7858 Benjamin Gulizia | | | | |
| | Organics, Pesticides Group VI | ÷ | | • | |
| | End | dothall 548.1 | Certified | | |
| | Organics, Pesticides Group VII | | | | |
| | Glyph | nosate 547 | Certified | | |
| | Organics, Haloacetic Acids (HAA5) | | | | |
| | Bromoaceti | c Acid 552.2 | Certified | | |
| | Chloroaceti | c Acid 552.2 | Certified | | |
| • | Dibromoaceti | c Acid 552.2 | Certified | • | |
| | Dichloroaceti | c Acid 552.2 | Certified | · · | |
| | Trichloroacetic | c Ácid 552.2 | Certified | | |
| | Organics, Herbicides | | | | |
| | | 2,4-D 515.1 | Certified | | |
| | 2,4,5-TP (S | Silvex) 515.1 | Certified | | |
| | , Da | alapon 515.1 | Certified | | |
| | · Di | noseb 515.1 | Certified | | |
| | Pentachlorop | henol 515.1 | Certified | | |
| | Pic | doram 515.1 | Certified | • | |
| | Organics, THMs | | | | |
| | Chlor | oform 524.2 | Certified | | |
| | Bromodichlorome | thane 524.2 | Certified | | |
| • | Chlorodibromome | thane 524.2 | Certified | | |
| | Brom | oform 524.2 | Certified | | |
| | Total | THMs 524.2 | Certified | • | - |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|----------------------------------------------------------|----------------------------|--------|-----------|-------------|
| 9950 C | STL Savannah 5102 La Roche Avenue | | | | |
| | Savannah, GA 31404 (912) 354-7858 Benjamin Gulizia | | | | |
| | Organics, VOCs Group I | | • | | |
| | • | Benzene | 524.2 | Certified | • |
| • | - | Carbon Tetrachloride | 524.2 | Certified | • |
| | | Chlorobenzene | 524.2 | Certified | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | |
| | | 1;2-Dichlorobenzene | 524.2 | Certified | • |
| | • | 1,2-Dichloroethane | 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | • |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | |
| | · | trans-1,2-Dichloroethylene | 524.2 | Certified | |
| | | Dichloromethane | 524.2 | Certified | |
| | | 1,2-Dichloropropane | 524.2 | Certified | |
| | | Ethylbenzene | 524.2 | Certified | |
| | | Styrene | 524.2 | Certified | |
| | · | Tetrachloroethylene | 524.2 | Certified | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | |
| | · | 1,1,1-Trichloroethane | 524.2 | Certified | |
| | | 1,1,2-Trichloroethane | 524.2 | Certified | |
| | | Trichloroethylene | 524.2 | Certified | |
| | | Toluene | 524.2 | Certified | |
| | | Xylenes (Total) | 524.2 | Certified | • |
| | | Vinyl Chloride | 524.2 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------|-----------------------------|--------|-----------|-------------|
| 9950 C | STL Savannah | | | | |
| | 5102 La Roche Avenue | | | | |
| | Savannah, GA 31404 | | • | | |
| | (912) 354-7858 Benjamin Gulizia | | | | |
| | Organics, VOCs Group II | | | *** | |
| | | Ethylene dibromide (EDB) | 504.1 | Certified | |
| | | Dibromochloropropane (DBCP) | 504.1 | Certified | |
| | Organics, SOCs Group I | | | | |
| | | Benzo(a)pyrene | 525.2 | Certified | · · |
| | Organics, SOCs Group II | | | | |
| | | Di(2-ethylhexyl)adipate | 525.2 | Certified | : |
| | | Di(2-ethylhexyl)phthalate | 525.2 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | S | tatus | Description | |
|-------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------|---------|----|----------|-------------------------|--|
| 00172 CM | Sturm Environmental Services Brushy Fork Road Bridgeport, WV 26330 (304) 623-6549 Susan Hickman | | | | | | |
| | Microbiology | • | • | | | | |
| | | Total Coliforms | SM9223B | Ce | ertified | Colilert | |
| | | Fecal Coliforms/E. Coli | SM9223B | Ce | ertified | Colilert | |
| | • . | Heterotrophic Bacteria | SM9215B | Ce | ertified | HPC - Pour Plate Method | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------|-----------|-------------|
| 9944 C | Test America Analytical Testing Corp Orlando Division 4310 East Anderson Road Orlando, FL 32812 1-407-851-2560 Keith Blanchard | | | | |
| | Trace Metals Group I | | | | |
| | | Copper | 200.7 | Certified | |
| | | Lead | 200.9 | Certified | |
| | Trace Metals Group II | | | | • |
| | • | Antimony | 200.9 | Certified | |
| | | Arsenic | 200.9 | Certified | |
| | • | Barium | 200.7 | Certified | |
| | | Beryllium | 200.7 | Certified | |
| | • | Cadmium | 200.9 | Certified | |
| | | Chromium | 200.9 | Certified | |
| | | `Mercury | 245.1 | Certified | |
| | | Selenium | 200.9 | Certified | |
| | | Thallium | 200.9 | Certified | |
| | Inorganics Group I | | | | |
| | | Nitrate-N | 300.0, 353.2 | Certified | • |
| | Inorganics Group II | | | | |
| | | Nitrite-N | 300.0, SM4500NO2-B | Certified | |
| | Inorganics Group III | | | | |
| | | Fluoride | 300.0 | Certified | |
| | Inorganics Group V | | | | |
| | · · · · · · · · · · · · · · · · · · · | Cyanide, Total | SM4500CN-E | Certified | |
| | | | | | |

| Certification | | | | | * |
|---------------|----------------------------------------------------------------------------------------------|---------------------------|--------|-----------|-------------|
| Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 9944 C | Test America Analytical Testing Corp Orlando 4310 East Anderson Road Orlando, FL 32812 | Division | | | |
| | 1-407-851-2560 Keith Blanchard | | | | |
| | Organics, Pesticides Group I | | | • | |
| | | Endrin | 508 | Certified | |
| | | Heptachlor | 508 | Certified | |
| • | | Heptachlor Epoxide | 508 | Certified | |
| | | Hexachlorobenzene | 508 | Certified | |
| | | Hexachlorocyclopentadiene | 508 | Certified | |
| | | Lindane | 508 | Certified | |
| | | Methoxychlor | 508 | Certified | |
| | • | Chlordane | 508 | Certified | |
| | | Toxaphene | 508 | Certified | |
| | Organics, Pesticides Group II | | | | |
| | | Alachlor | 507 | Certified | |
| | | Atrazine | 507 | Certified | |
| | | Simazine | 507 . | Certified | |
| | Organics, Pesticides Group II | | | | |
| | | Aldicarb | 531.1 | Certified | |
| | | Aldicarb Sulfone | 531.1 | Certified | |
| | | Aldicarb Sulfoxide | 531.1 | Certified | |
| | | Carbofuran | 531.1 | Certified | · |
| | | Oxamyl (Vydate) | 531.1 | Certified | |
| | Organics, Pesticides Group IV | , | | | |
| | • | PCBs (As Aroclors) | 508 | Certified | • |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------|-----------|-------------|
| 9944 C | Test America Analytical Testing Corp Orlando Division 4310 East Anderson Road Orlando, FL 32812 1-407-851-2560 Keith Blanchard | | | | |
| | Organics, Pesticides Group V | | | | i . |
| | | Diquat | 549.2 | Certified | |
| | Organics, Pesticides Group VI | | | | |
| | | Endothall | 548.1 | Certified | |
| | Organics, Pesticides Group VII | | | | |
| | | Glyphosate | 547 | Certified | |
| | Organics, Haloacetic Acids (HAA5) | | | | |
| | | Bromoacetic Acid | 552.2 | Certified | • |
| | • | Chloroacetic Acid | 552.2 | Certified | |
| | · | Dibromoacetic Acid | 552.2 | Certified | |
| | • • | Dichloroacetic Acid | 552.2 | Certified | |
| | • | Trichloroacetic Acid | 552.2 | Certified | |
| | Organics, Herbicides | | | | |
| | | 2,4-D | 515.1 | Certified | |
| | | 2,4,5-TP (Silvex) | 515.1 | Certified | |
| | | Dalapon | 515.1 | Certified | • |
| | | Dinoseb | 515.1 | Certified | |
| | | Pentachlorophenol | 515.1 | Certified | |
| | | Picloram | 515.1 | Certified | |
| | | | | | |

| Certification Number | Laboratory Contact Information Analyte | Method | Status | Description |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|---------------------------------------|
| 9944 C | Test America Analytical Testing Corp Orlando Division 4310 East Anderson Road Orlando, FL 32812 1-407-851-2560 Keith Blanchard | | | · · · · · · · · · · · · · · · · · · · |
| | Organics, THMs | | | • |
| | Chloroform | 524.2 | Certified | |
| • . | Bromodichloromethane | 524.2 | Certified | |
| | Chlorodibromomethane | 524.2 | Certified | |
| | Bromoform | 524.2 | Certified | |
| | Total THMs | 524.2 | Certified | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------|-----------|-------------|
| 9944 C | Test America Analytical Testing Corp Orlando D 4310 East Anderson Road Orlando, FL 32812 1-407-851-2560 Keith Blanchard | Division | | | |
| | Organics, VOCs Group I | | | | |
| | | Benzene | 524.2 | Certified | |
| | | Carbon Tetrachloride | 524.2 | Certified | |
| | | Chlorobenzene | 524.2 | Certified | |
| | • | 1,4-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichlorobenzene | 524.2 | Certified | |
| | • | 1,2-Dichloroethane | 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | |
| | | trans-1,2-Dichloroethylene | 524.2 | Certified | |
| | | Dichloromethane | 524.2 | Certified | |
| | . 1 | 1,2-Dichloropropane | 524.2 | Certified | |
| | | Ethylbenzene | 524.2 | Certified | |
| | | Styrene | 524.2 | Certified | |
| | | Tetrachloroethylene | 524.2 | Certified | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | |
| | | 1,1,1-Trichloroethane | 524.2 | Certified | <u> </u> |
| | | 1,1,2-Trichloroethane | 524.2 | Certified | |
| | • | Trichloroethylene | 524.2 | Certified | |
| | | Toluene | 524.2 | Certified | |
| | | Xylenes (Total) | 524.2 | Certified | |
| | | Vinyl Chloride | 524.2 | Certified | |
| | | | | | • |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|-------------------------------------------------------|----------------------|--------------|-----------|-------------|--|
| 9944 C | Test America Analytical Testing Corp Orlando Division | | | | | |
| | 4310 East Anderson Road | | | | | |
| | Orlando, FL 32812 | | | | | |
| | 1-407-851-2560 | | | | | |
| • | Keith Blanchard | | | | | |
| | Organics, VOCs Group II | | | | | |
| | Ethyle | ne dibromide (EDB) | 504.1 | Certified | | |
| | Dibromochl | oropropane (DBCP) | 504.1 | Certified | | |
| | Organics, SOCs Group I | | | | | |
| | | Benzo(a)pyrene | 525.2, 550.1 | Certified | | |
| | Organics, SOCs Group II | | | | | |
| | Di(| 2-ethylhexyl)adipate | 525.2 | Certified | | |
| | Di(2- | ethylhexyl)phthalate | 525.2 | Certified | | |
| | | | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|----------------------|-------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------|---------------------------|
| 00353 M | TraDet RD 2, Box 227A, Battle Run Road Triadelphia, WV 26059 (304) 547-9094 Richard Whitt | | | | · |
| | Microbiology | | | | |
| | | Total Coliforms | SM9222B, SM9223B | Certified | Membrane Filter, Colilert |
| • | · | Fecal Coliforms/E. Coli | SM9221E, SM9223B | Certified | EC Medium, Colilert |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

| | | | | | • |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------|-----------|-------------|
| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 9938 C | U.S. Army Center for Health Promotion and Preventive Medicine 5158 Blackhawk Road Aberdeen Proving Ground, MD 21014 (410) 436-8399 Col. James S. Little | | | | |
| | Trace Metals Group I | | • | | |
| | | Copper | 200.8 | Certified | • |
| | | Lead | 200.8 | Certified | |
| | Trace Metals Group II | | | | |
| | | Antimony | 200.8 | Certified | |
| | | Arsenic | 200.8 | Certified | , |
| | | Barium | 200.8 | Certified | |
| | | Beryllium | 200.8 | Certified | |
| | | Cadmium | 200.8 | Certified | |
| | | Chromium | 200.8 | Certified | |
| | | Mercury | 200.8 | Certified | |
| | | Selenium | 200.8 | Certified | |
| | | Thallium | 200.8 | Certified | |
| | Inorganics Group II | | | | |
| | | Nitrite-N | 300.0 | Certified | |
| _ | Inorganics Group III | | | | |
| | | Fluoride | 300.0 | Certified | |
| | Organics, Pesticides Group III | | | • | |
| | | Aldicarb | 531.1 | Certified | |
| | Aldi | carb Sulfone | 531.1 | Certified | |
| | Aldica | arb Sulfoxide | 531.1 | Certified | |
| | | Carbofuran | 531.1 | Certified | |
| | Oxa | myl (Vydate) | 531.1 | Certified | |

| Certification Number | Laboratory Contact Information Analyte | Method | Status | Description |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|-------------|
| 9938 C | U.S. Army Center for Health Promotion and Preventive Medicine 5158 Blackhawk Road Aberdeen Proving Ground, MD 21014 (410) 436-8399 Col. James S. Little | | | |
| | Organics, Herbicides | | | - · |
| | 2,4-D | 515.3 | Certified | · |
| | 2,4,5-TP (Silvex) | 515.3 | Certified | |
| • | Dalapon | 515.3 | Certified | |
| - | Dinoseb | 515.3 | Certified | • |
| | Pentachlorophenol | 515.3 | Certified | |
| | Picloram | 515.3 | Certified | |
| | Organics, THMs | | | |
| | Chloroform | 524.2 | Certified | |
| | Bromodichloromethane | 524.2 | Certified | |
| | Chlorodibromomethane | 524.2 | Certified | |
| | Bromoform | 524.2 | Certified | |
| | Total THMs | 524.2 | Certified | |

| Certification | | | | , | |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------|-----------|-------------|
| Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 9938 C | U.S. Army Center for Health Promotion and Preve 5158 Blackhawk Road Aberdeen Proving Ground, MD 21014 (410) 436-8399 Col. James S. Little | entive Medicine | · | | |
| | Organics, VOCs Group I | | | | |
| | | Benzene | 524.2 | Certified | |
| | | Carbon Tetrachloride | 524.2 | Certified | |
| | | Chlorobenzene | 524.2 | Certified | |
| • | • | 1,4-Dichlorobenzene | 524.2 | Certified | |
| | | 1,2-Dichlorobenzene | 524.2 | Certified | |
| • | | 1,2-Dichloroethane | 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 524.2 | Certified | |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | • |
| | | trans-1,2-Dichloroethylene | 524.2 | Certified | • |
| | | Dichloromethane | 524.2 | Certified | |
| | | 1,2-Dichloropropane | 524.2 | Certified | |
| | | Ethylbenzene | 524.2 | Certified | |
| | | Styrene | 524.2 | Certified | |
| | | Tetrachloroethylene | 524.2 | Certified | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified | : |
| | • | 1,1,1-Trichloroethane | 524.2 • | Certified | |
| | | 1,1,2-Trichloroethane | 524.2 | Certified | |
| | | Trichloroethylene | 524.2 | Certified | |
| | · | Toluene | 524.2 | Certified | |
| | | Xylenes (Total) | 524.2 | Certified | |
| | ** | Vinyl Chloride | 524.2 | Certified | |
| | | ı | • | | |

| Certification Number | Laboratory Contact Information A | nalyte | Method | Status | Description | |
|-------------------------|---------------------------------------------------------------|----------|--------|-----------|-------------|---|
| 9938 C | U.S. Army Center for Health Promotion and Preventive Medicine | | | | | |
| | 5158 Blackhawk Road | | | | | |
| | Aberdeen Proving Ground, MD 21014 | | | | | |
| | (410) 436-8399 | | | | | • |
| | Col. James S. Little | | | | | |
| | Organics, VOCs Group II | | | | | |
| | Ethylene dibromide | e (EDB) | 504.1 | Certified | | |
| | Dibromochloropropane | (DBCP) | 504.1 | Certified | | |
| | Organics, SOCs Group I | | | | | |
| | Benzo(a |)pyrene | 525.2 | Certified | | - |
| | Organics, SOCs Group II | | | | | |
| | Di(2-ethylhexyl) | adipate | 525.2 | Certified | | |
| | Di(2-ethylhexyl)pl | hthalate | 525.2 | Certified | | |

| Certification | • | | | | |
|---------------|------------------------------------------------------------------------------------------------------------------|----------------|--------------------|-----------|-------------|
| Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 9927 C | Underwriters Laboratories, Inc. 110 South Hills Street South Bend, IN 46617 (574) 472-5523 Ed George | | | | |
| | Trace Metals Group I | | | | |
| | | Copper | 200.7, 200.8 | Certified | |
| | | Lead | 200.8 | Certified | • |
| • | Trace Metals Group II | , | | | |
| | | Antimony | 200.8 | Certified | |
| | | Arsenic | 200.8 | Certified | |
| | ÷ | Barium | 200.7, 200.8 | Certified | |
| | | Beryllium | 200.7, 200.8 | Certified | |
| | | Cadmium | 200.7, 200.8 | Certified | • |
| | · | Chromium | 200.7, 200.8 | Certified | |
| | | Mercury | 245.1 | Certified | • |
| | v. | Selenium | 200.8 | Certified | |
| | | Thallium | 200.8 | Certified | • |
| | Inorganics Group I | | | | |
| | | Nitrate-N | 300.0, 353.2 | Certified | |
| | Inorganics Group II | | | | |
| | | Nitrite-N | 353.2 | Certified | • |
| | Inorganics Group III | | | | |
| | | Fluoride | Technicon 380-75WE | Certified | |
| | Inorganics Group V | · | | | |
| | | Cyanide, Total | 335.4 | Certified | |
| • | | • | | • | • |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------|--------|-----------|-------------|---|
| 9927 C | Underwriters Laboratories, Inc. 110 South Hills Street South Bend, IN 46617 (574) 472-5523 Ed George | | | • | | |
| | Organics, Pesticides Group I | | | | | 4 |
| | | Endrin | 525.2 | Certified | | |
| | | Heptachlor | 525.2 | Certified | | |
| | · | Heptachlor Epoxide | 525.2 | Certified | | • |
| | | Hexachlorobenzene | 525.2 | Certified | | |
| | | Hexachlorocyclopentadiene | 525.2 | Certified | | |
| | | Lindane | 525.2 | Certified | | |
| | | Methoxychlor | 525.2 | Certified | | • |
| | | Chlordane | 505 | Certified | | |
| | | Toxaphene | 505 | Certified | | |
| | Organics, Pesticides Group II | | | | | |
| | | Alachlor | 525.2 | Certified | | |
| | • | Atrazine | 525.2 | Certified | | |
| | · | Simazine | 525.2 | Certified | | |
| | Organics, Peŝticides Group III | | | | | |
| | | Aldicarb | 531.1 | Certified | | |
| | | Aldicarb Sulfone | 531.1 | Certified | | |
| | • | Aldicarb Sulfoxide | 531.1 | Certified | | |
| • | | Carbofuran | 531.1 | Certified | | |
| | | Oxamyl (Vydate) | 531.1 | Certified | | |
| | Organics, Pesticides Group IV | | | | | |
| | - | PCBs (As Aroclors) | 505 | Certified | • | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------------------------------------------------------------|----------------------|--------|-----------|-------------|
| 9927 C | Underwriters Laboratories, Inc. 110 South Hills Street South Bend, IN 46617 (574) 472-5523 Ed George | | | | |
| | Organics, Pesticides Group V | | | | |
| | | Diquat | 549.2 | Certified | |
| • | Organics, Pesticides Group VI | | | | |
| | | Endothall | 548.1 | Certified | |
| | Organics, Pesticides Group VII | | | | |
| | | Glyphosate | 547 | Certified | |
| | Organics, Haloacetic Acids (HAA5) | | | | |
| | | Bromoacetic Acid | 552.2 | Certified | |
| | | Chloroacetic Acid | 552.2 | Certified | • |
| | | Dibromoacetic Acid | 552.2 | Certified | |
| | | Dichloroacetic Acid | 552.2 | Certified | |
| | | Trichloroacetic Acid | 552.2 | Certified | |
| | Organics, Herbicides | | | | |
| | | 2,4-D | 515.3 | Certified | |
| | | 2,4,5-TP (Silvex) | 515.3 | Certified | et e |
| | | Dalapon | 515:3 | Certified | |
| | | Dinoseb | 515.3 | Certified | |
| | | Pentachlorophenol | 515.3 | Certified | |
| | | Picloram | 515.3 | Certified | |
| | | | | • | • |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|------------------------------------------------------------------------------------------------------------------|----------------------|--------------|-----------|-------------|
| 9927 C | Underwriters Laboratories, Inc. 110 South Hills Street South Bend, IN 46617 (574) 472-5523 Ed George | | | | |
| | Organics, THMs | | | | • |
| | | Chloroform | 524.2, 551.1 | Certified | • |
| | | Bromodichloromethane | 524.2, 551.1 | Certified | |
| | | Chlorodibromomethane | 524.2, 551.1 | Certified | |
| | | Bromoform | 524.2, 551.1 | Certified | |
| | | Total THMs | 524.2, 551.1 | Certified | |

| Certification Vumber | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-----------------------------------------------------------------------------------|----------------------------|--------|-------------|-------------|
| 9927 C | Underwriters Laboratories, Inc. 110 South Hills Street South Bend, IN 46617 | | | | |
| | (574) 472-5523 Ed George | | | | |
| | Organics, VOCs Group I | • | 4 | | |
| | | Benzene | 524.2 | Certified | , |
| | • | Carbon Tetrachloride | 524.2 | Certified | |
| | • | Chlorobenzene | 524.2 | Certified | |
| | | 1,4-Dichlorobenzene | 524.2 | Certified | |
| | , | 1,2-Dichlorobenzene | 524.2 | Certified | • |
| • | | 1,2-Dichloroethane | 524.2 | Certified | |
| | | 1,1-Dichloroethylene | 524.2 | Certified) | |
| | | cis-1,2-Dichloroethylene | 524.2 | Certified | |
| | | trans-1,2-Dichloroethylene | 524.2 | Certified | |
| | | Dichloromethane | 524.2 | Certified | |
| | | 1,2-Dichloropropane | 524.2 | Certified | |
| | | Ethylbenzene | 524.2 | Certified | |
| | | Styrene | 524.2 | Certified | |
| | | Tetrachloroethylene | 524.2 | Certified | |
| | | 1,2,4-Trichlorobenzene | 524.2 | Certified . | |
| | · | 1,1,1-Trichloroethane | 524.2 | Certified | |
| | | 1,1,2-Trichloroethane | 524.2 | Certified | |
| | | Trichloroethylene | 524.2 | Certified | • |
| | | Toluene | 524.2 | Certified | |
| | | Xylenes (Total) | 524.2 | Certified | |
| | | Vinyl Chloride | 524.2 | Certified | • |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|-------------------------|------------------------------------------------|-----------------------------|--------------|-----------|-------------|--|
| 9927 C | Underwriters Laboratories, Inc. | | | | | |
| | 110 South Hills Street South Bend, IN 46617 | • | | | | |
| • | (574) 472-5523 | | | | | |
| | Ed George | • | | | | |
| - | Organics, VOCs Group II | · | | | | |
| | | Ethylene dibromide (EDB) | 504.1 | Certified | | |
| | • | Dibromochloropropane (DBCP) | 504.1 | Certified | · · | |
| | Organics, SOCs Group I | | | | | |
| • | · | Benzo(a)pyrene | 525.2 | Certified | | |
| | Organics, SOCs Group II | • | | | | |
| | • | Di(2-ethylhexyl)adipate | 525.2 | Certified | | |
| | | Di(2-ethylhexyl)phthalate | 525.2 | Certified | | |
| | Organics, SOCs Group III | | | | | |
| | | 2.3.7.8-TCDD (Dioxin) | 525.2. 550.1 | Certified | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-------------------------------------|-------------------------|-----------------------|-----------|----------------------------|
| 00541 M | Water Environmental Testing | | | | - |
| | Corner of Route 14 and Blair Avenue | | | | • |
| | Mineral Wells, WV 26150 | | | | • |
| | (304) 489-1060 | | • | | |
| | James C. Wright | | | | |
| | Microbiology | | | | |
| | | Total Coliforms | m-ColiBlue24, SM9223B | Certified | m-ColiBlue24, Colilert |
| | · | Fecal Coliforms/E. Coli | m-ColiBlue24, SM9223B | Certified | m-ColiBlue24, Colilert |
| | • | Fecal Coliforms/E. Coli | SM9222D | Certified | M-FC Medium (Source Water) |
| | • | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
| | | | | | |
| | ` | | | • | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|--------------------------------------------------------------------------------------------------------|-------------------------|------------------|-------------|------------------------------------------|
| 00051 M | Weirton Water Treatment Plant 3031 Birch Drive Weirton, WV 26062 (304) 797-8529 Scott Klar | | | | |
| | Microbiology | | | | |
| | | Total Coliforms | SM9221B, SM9222B | ' Certified | Multi Tube Fermentation, Membrane Filter |
| | | Fecal Coliforms/E. Coli | SM9221E | Certified | EC Medium |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

| Certification Number | Laboratory Contact Information An | alyte Method | Status | Description |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------|----------------------------------------------------|
| 00005 M | West Virginia Department of Health District Environmental Laboratory 1948 Wiltshire Road, Suite #7 Kearneysville, WV 25430 (304) 725-5832 Brenda Wood | | | |
| | Microbiology | | | |
| | Total Co | liforms SM9221B, SM92 SM9223B | 22B, Certified | Multi Tube Fermentation, Membrane Filter, Colilert |
| | Fecal Coliforms/ | E. Coli SM9221E, SM92 | 23B Certified | EC Medium, Colilert |
| • | Heterotrophic B | acteria SM9215B | Certified | HPC - Pour Plate Method |

| Certification | | | | ~ | |
|---------------|-----------------------------------------------------------------------------------------------------|---------------|------------|-----------|-------------|
| lumber | Laboratory Contact Information | Analyte | Method | Status | Description |
| 00003 C | West Virginia Department of Health Office of Laboratory Services Environmental Chemistry Section | 3 | | | |
| | 4710 Chimney Drive, Suite G | | | | |
| | Charleston, WV 25302 | | | | |
| | (304) 965-2694 | | | | |
| | Andrea Labik, Sc.D. | | | | |
| | Trace Metals Group I | | | | |
| | | Copper | SM3113B | Certified | |
| | | Lead | SM3113B | Certified | |
| | Trace Metals Group II | | | | |
| | | Antimony | SM3113B | Certified | • |
| | | Arsenic | SM3113B | Certified | • |
| | | Barium | 200.7 | Certified | |
| * | | Beryllium | SM3113B | Certified | |
| | | Cadmium | SM3113B | Certified | • |
| | | Chromium | SM3113B | Certified | |
| | | Mercury | 245.1 | Certified | |
| | , | Selenium | - SM3113B | Certified | |
| | | Thallium | 200.9 | Certified | |
| | Inorganics Group I | | | | |
| • | | Nitrate-N | 353.2 | Certified | |
| | Inorganics Group II | | | | |
| | | Nitrite-N | 353.2 | Certified | |
| • | Inorganics Group III | • | | | • |
| | | Fluoride | 300.0 | Certified | |
| | Inorganics Group V | | | | |
| | C | yanide, Total | SM4500CN-F | Approved | |
| | | | | | |
| | | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------|-----------|----------------------------------------------------|
| 00003 M | West Virginia Department of Health Office of Laboratory Services Environmental Microbiology Section 167 - 11th Avenue South Charleston, WV 25302 (304) 558-3530 Andrea Labik, Sc.D. | | | | |
| | Microbiology | : | | | |
| | Total | Coliforms | SM9221B, SM9222B, SM9223B | Certified | Multi Tube Fermentation, Membrane Filter, Colilert |
| | Fecal Colifor | ms/E. Coli | SM9221E, SM9223B | Certified | EC Medium, Colilert |
| • | Heterotrophi | c Bacteria | SM9215B | Certified | HPC - Pour Plate Method |
| | | | | | |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|--------------------------------|-------------------------|------------------|-----------|-----------------------------------|
| 00351 CM | Wheeling Water Treatment Plant | | | | |
| | 1305 Richland Avenue | | | | |
| | Wheeling, WV 26003 | | | | |
| | (304) 234-3835 | | | | |
| | Philip Kowalski | | | | |
| | Microbiology | | | | • |
| • | | Total Coliforms | SM9221B, SM9223B | Certified | Multi Tube Fermentation, Colilert |
| | | Fecal Coliforms/E. Coli | SM9221E, SM9223B | Certified | EC Medium, Colilert |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

| Certification Number | Laboratory Contact Information | Analyte | Method | | Status | Description |
|-------------------------|--------------------------------|-------------------------|---------|---|-----------|-------------------------|
| 00282 M | WVAWC - Bluefield | | | 2 | | |
| | RR 2, Box 425 A | | | • | | |
| | Bluefield, WV 24701 | | | | | |
| | (304) 327-8913 | | | | | |
| | David L. Thomas | | | | | |
| | Microbiology | | | • | | |
| | • | Total Coliforms | SM9222B | | Certified | Membrane Filter |
| | | Fecal Coliforms/E. Coli | SM9221F | | Certified | EC Medium+MUG |
| | · | Heterotrophic Bacteria | SM9215B | | Certified | HPC - Pour Plate Method |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|----------------------------------------------------------------------------------------------|-------------------------|---------|-----------|-------------------------|
| 00446 M | WVAWC - Bluestone 227 Edwards Road True, WV 25988 (304) 466-5050 David L. Thomas | | | | |
| | Microbiology | | | • | |
| | | Total Coliforms | SM9222B | Certified | Membrane Filter |
| | | Fecal Coliforms/E. Coli | SM9221F | Certified | EC Medium+MUG |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

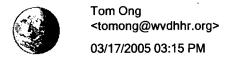
| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------|---------------------------|
| 00061 M | WVAWC - Huntington 24th Street and Ohio River Road Huntington, WV 25703 (304) 525-8193 Sandra Johnson | | | | |
| | Microbiology | | • | • | |
| | | Total Coliforms | SM9222B, SM9223B | Certified | Membrane Filter, Colilert |
| | | Fecal Coliforms/E. Coli | SM9221F, SM9223B | Certified | EC Medium+MUG, Colilert |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
|-------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------|-----------------------------------------|
| 00201 CM | WVAWC - Kanawha Valley Court and Dryden Streets Charleston, WV 25301 (304) 340-2037 Dave Peters | | | | , , , , , , , , , , , , , , , , , , , , |
| | Microbiology | | | | |
| | | Total Coliforms | SM9222B, SM9223B | Certified | Membrane Filter, Colilert |
| | · | Fecal Coliforms/E, Coli | SM9221F, SM9223B | Certified | EC Medium+MUG, Colilert |
| | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |

Page 89 of 91

| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description | |
|----------------------|-------------------------------------------------------------------------------------|-------------------------|---------|-----------|-------------------------|---|
| 00102 M | WVAWC - New River Plant 300 Bachman Road Beckwith, WV 25840 (304) 574-4075 | | | | | • |
| • | Marshall Murray | | | | | |
| | Microbiology | • | | | | |
| | | Total Coliforms | SM9222B | Certified | Membrane Filter | |
| | | Fecal Coliforms/E. Coli | SM9221F | Certified | EC Medium+MUG | |
| + | | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method | |

| | | | · | | |
|---------------------------------------|---------------------------------------------------------|-------------------------|---------|-----------|-------------------------|
| Certification Number | Laboratory Contact Information | Analyte | Method | Status | Description |
| 00211 M | WVAWC - Weston 1243 US Highway 19 South | <u> —</u> | | | |
| | Weston, WV 26452-8207 (304) 269-4272 Billie Suder | | | | |
| | Microbiology | | | | • |
| ř. | | Total Coliforms | SM9222B | Certified | Membrane Filter |
| * * * * * * * * * * * * * * * * * * * | | Fecal Coliforms/E. Coli | SM9221F | Certified | EC Medium+MUG |
| | • | Heterotrophic Bacteria | SM9215B | Certified | HPC - Pour Plate Method |



To: Joe Slayton/ESC/R3/USEPA/US@EPA, Alan Marchun <amarchun@wvdhhr.org>, Andrea Labik <andrealabik@wvdhhr.org>, Barb Taylor
barbtaylor@wvdhhr.org>, Barbara Napier

CC.

Subject: Updated Certified Lab List for Drinking Water

The following changes have been made effective 3-15-2005:

Reliance Analytical in Bridgeport:

Added THM's as Interim
Added Vinyl Chloride as Interim

Microbac in Pittsburgh:

Added Nitrate by SM4500NO3D/F Added Nitrite by SM4500NO3F Added Total THM's

National Testing Laboratory

Added Dalapon

Lancaster Labs

Deleted Lead, Antimony, Selenium, Thallium by Method 200.9 Added Endrin, Lindane, Hepatachlor, Heptachlorepoxide, Hexachlorobenzene, Hexachlorocylcopentadien and Methoxychlor by 508

Alachlor, Atrazine and Simazine by 507

Di(2-ethylhexyl)adipate by 525.2

Wheeling Water Treatment Plant

Added THM's

Thomas L. Ong, Microbiologist Supervisor Laboratory Certification Officer Laboratory Evaluation Officer WVDHHR - BPH Office of Laboratory Services 167 - 11th Avenue South Charleston, WV 25303 Phone: 304-558-3530, Ext. 2710 email: tomong@wvdhhr.org



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Region 3 SDWA Laboratory Certification Review Questionnaire 2005:

Title: Program Manager I Completed by: Larry A. Duffield

Date:

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Organization/Address: WVDHHR Bureau for Public Health

> Office of Laboratory Services **Environmental Chemistry Laboratory**

4710 Chimney Drive, Suite G Charleston, WV 25302

1. While the Laboratory Certification Manual represents guidance from the US EPA, does your State have the manual in State laws?

Yes

If so what is the reference?

The reference is found in §64-3-13.2.a. of the State Code.

2. How does your State Lab Cert program (except PA-our R3 NELAC AA) handle NELAC accredited SDWA labs (in State and out-of-State via reciprocity)? None of our in-State labs are NELAC accredited.

We observe reciprocity protocols in certifying out-of-State NELAC accredited laboratories, while reserving the right to conduct on-site audits at our discretion if warranted."

What kind of documentation is requested from the lab?

For new applications, we require a copy of their current valid certificate with scope of accreditation, a copy of their most recent on-site audit, and copies of their last 3 years of Proficiency Testing results.

- 3. Provide a listing of all Microbiology laboratories your State certifies and the date of the last on-site inspection and the projected date for the next on-site inspection. Include the total number of these labs (# in-State, # Out-of-State).
- 4. Provide a listing of all Chemistry laboratories your State certifies and the date of the last onsite inspection and the projected date for the next on-site inspection. Include the total number of these labs (# in-State, # Out-of-State).

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| IN STATE LABORATORIES | | On-site Date | Projected Date |
|----------------------------------|-----------------------------------------------------------|--------------------|----------------|
| Analabs, Inc. | 196 Dayton Street Crab Orchard WV 25827 | 11/16/04 | Nov 2007 |
| SGS Environmental Services, Inc. | 1258 Greenbrier Street Charleston WV 25311 | 8/12/03 8/13/03 | Aug 2006 |
| REI Consultants, Inc. | 225 Industrial Park Road Beaver WV 25813 | 7/29/03 7/30/03 | Aug 2006 |
| Reliance Laboratories, Inc. | 10 Benedum Airport Industrial Park Bridgeport WV 26330 | 9/23/03 9/24/03 | Aug 2005 |
| Wheeling Water Treatment Plant | 1305 Richland Avenue Wheeling WV 26003 | 9/26/01 | July 2005 |
| · | | TOTAL | 5 |

| OUT OF STATE LABORATORIES | | | | | |
|---------------------------------|---------------------------------|------------------------|--|--|--|
| American Water Works Service | 1115 South Illinois Street | Certified by Home | | | |
| Co. | Belleville IL 62220-3102 | State | | | |
| Aqua Tech Environmental | 1776 Marion-Waldo Road | Certified by Home | | | |
| Laboratories | Marion OH 43302 | State | | | |
| Aqua Tech Environmental | 6878 South State Route 100 | Certified by Home | | | |
| Laboratories | Melmore OH 44845 | State | | | |
| Eno River Labs, LLC | 2445 S. Alston Avenue | Certified by Home | | | |
| | Durham NC 27713-1301 | State | | | |
| Environmental Engineering and | 712 Gum Rock Court | Certified by Home | | | |
| Technology, Inc. | Newport Mews VA 23606 | State | | | |
| Underwriters Laboratories, Inc. | 110 South Hills Street | Certified by Home | | | |
| | South Bend IN 46617 | State | | | |
| Pace Analytical Services, Inc. | 1700 Elm Street Suite 200 | Certified by Florida / | | | |
| | Minneapolis, MN 55414 | NELAP | | | |
| Lancaster Laboratories A | 2425 New Holland Pike | Certified by Home | | | |
| Division of Thermo Analytical | Lancaster PA 17601-5994 | State | | | |
| Microbac Laboratories | 100 Marshall Drive | Certified by Home | | | |
| | Warrendale PA 15086 | State | | | |
| MWH Laboratories, A Division | 750 Royal Oaks Drive, Suite 100 | Certified by Home | | | |
| of MWH America, Inc. | Monrovia CA 91016-3629 | State | | | |
| National Testing Laboratory, | 556 S. Mansfield Road | Certified by Home | | | |
| LTD. | Ypsilanti MI 48197 | State | | | |
| STL Sacramento | 880 Riverside Parkway | Certified by Home | | | |
| | West Sacramento CA 95605 | State | | | |
| STL Savannah | 5102 La Roche Avenue | Certified by Home | | | |
| | Savannah GA 31404 | State | | | |
| TestAmerica, Inc. | 4310 East Anderson Road | Certified by Home | | | |
| | Orlando FL 32812 | State ' | | | |

| US Army Center of Health | 5158 Blackhawk Road | Certified by Home |
|---------------------------------------|----------------------------|-------------------|
| Promotion and Preventive | Aberdeen Proving Ground MD | State |
| Medicine | 21010-5403 | : |
| · · · · · · · · · · · · · · · · · · · | TOTAL | 15 |

5. Provide a listing of all Rad Chemistry laboratories your State certifies and the date of the last on-site inspection and the projected date for the next on-site inspection. Include the total number of these labs (# in-State, # Out-of-State).

Please see attached information provided by Dan Hill of our OEHS Radiological Health Program.

6. Does your State have the resources to carry out the certification program properly (on-sites, PT tracking, certification tracking, issuance of certifications)?

Yes. We perform on-site audits. We track PTs and certification, and we issue a certificate with the state seal and signatures along with parameter sheets detailing what primary regulated analytes by which methods the laboratory is certified for.

What are the major bottlenecks/problems/shortfalls?

Same as last year: Staffing, experience, and funding. While Larry Duffield is certified for Organic and Inorganic Chemistry and Greg Young is certified for Inorganics, neither Larry Duffield nor Greg Young have practical experience with Organic instrumental analysis. This problem affects mostly our ability to perform on-site audits. We have recently hired a new chemist, Patrick Marchio, who has experience in GC-MS methods and should help in this area in the future; however, he is not yet certified. Patrick is currently working in our metals lab. Jack Marchio is a contracted consultant with many years of experience in organic chemistry and instrumentation and may be available as a "third party auditor". He does not, however, have experience or training in the approved methods or program regulations and is not certified.

Another related problem is the fact we have not had a functioning Organics lab for many years. We feel this is detrimental to our certification program in that we do not have ready access to the instruments to practice and be proficient with the methods that are used by private labs.

Our Organics lab was closed years ago ostensibly due to "lack of funding". Our lab and consequently our certification program have suffered. We are also, therefore, currently not able to provide all of the Chemistry testing mandated of a Principle State Laboratory in order for West Virginia to retain Primacy over its drinking water program. To our knowledge, Office of Laboratory Services(OLS), does not and has not received any funding from EPA grant programs and relies solely on general revenue funds and the small amount we receive from the fees we charge which is totally inadequate to purchase needed new equipment and/or pay for another chemist position for an organics lab.

7. EPA requires laboratories to pass a PT for each contaminant by each method, each year for which they are seeking certification. Who in your State keeps the PT data for the private laboratories?

Larry Duffield is responsible for Chemistry PT data. Tom Ong is responsible for Microbiological PT data.

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Are they checking to be sure the private laboratories pass a PT for contaminants by each method each year for which they are seeking certification?

Yes, with assistance from respective staffs.

How does your State track the PT performance of laboratories?

For Chemistry, laboratories must satisfy Proficiency Testing requirements by demonstrating satisfactory performance for each parameter, by each method, for which they wish to be certified, by September 30 of each year. A proficiency testing tracking spreadsheet is maintained electronically and is used to track the yearly PT results for each certified laboratory, which is reviewed during the year.

Is their an electronic database?

No. The data is entered manually into an Excel spreadsheet and stored electronically on a shared drive and as hard copy in the individual laboratory's binder.

8. Does your program approve labs for TOC and SUVA analyses?
Our Chemistry certification program does not presently certify or approve for TOC or SUVA.
Is there a formal approval or just accepting data from anyone who submits it?
There is no formal approval process, no certificate or letter issued. OEHS-Environmental Engineering Division has been accepting data from any laboratory certified for other regulated primary contaminants and from any water plant that has been inspected by District Engineers for sanitary surveys.

9. List your State's SDWA Certification Officers and their education and related experience, e.g., completion of SDWA CO's course (please highlight new COs within the last year and include their assessment responsibilities).

Larry Duffield, BS in Biology, Program Manager I, Chief Certification Officer for Chemistry

Certified for Inorganic Chemistry since 2000

Certified for Organic Chemistry since 2002

Approximately 18 years experience in the SDWA analyses of metals and inorganic non-metals

Has been serving as supervisor for the laboratory and the chemistry certification program for over 1 year

Gregory Young, BS in Chemistry, Chemist II, Certification Officer for Chemistry

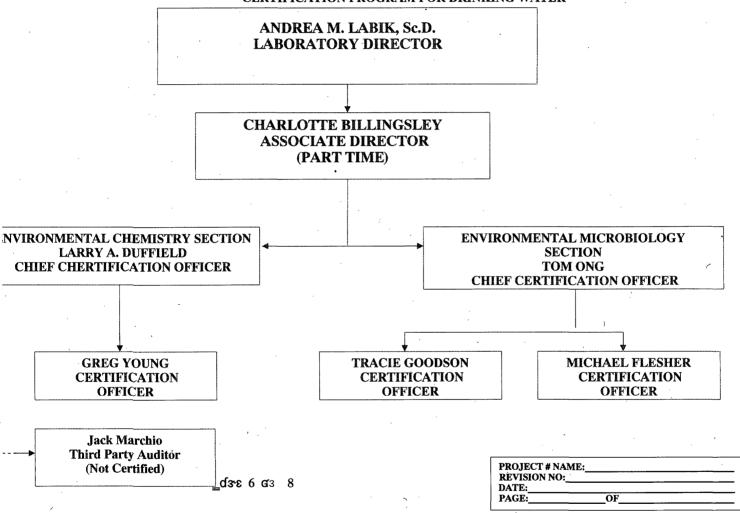
Certified for Inorganic Chemistry since 2003

Approximately 6 years experience in the SDWA analyses of inorganic non-metals and metals

- 10. List training provided to SDWA Certification Officers in the last year. None. Funding was not available for travel.
- 11. List training provided by State to SDWA certification community in the last year? *None*.
- 12. Provide an organizational structure of the State's Lab Certification Program and indicate to what program element/s it reports.

The Lab Certification Program reports to the OEHS Drinking Water Program.

WEST VIRGINIA BUREAU FOR PUBLIC HEALTH OFFICE OF LABORATORY SERVICES CERTIFICATION PROGRAM FOR DRINKING WATER



13. Provide a description of the certification procedures including downgrading criteria and process. (Note: if your State follows the Lab Cert Manual indicated revision and section/page number). Please indicate if you have written Quality Manuals/SOPs for your lab certification program and provide their titles.

The certification program currently follows the procedures given in the EPA's <u>Manual for the Certification of Laboratories Analyzing Drinking Water</u>, Fifth Edition, January 2005, Chapter III, pages 1 through 10.

Quality Manual: WV DHHR Office of Laboratory Services

Manual of Quality Assurance

Environmental Chemistry Laboratory

Certification SOP: Office of Laboratory Services
Environmental Chemistry
Standard Operating Procedure
EPA/SDWA Laboratory Certification

14. List any certification downgrading or upgrading actions in the last year with reasons for those actions.

Wheeling Water Treatment Plant: Downgraded to "Not Certified" for THMs in December 2004 for failure to pass annual PT and for submitting an unacceptable Corrective Action Report. Upgraded to "Interim" for THMs in March 2005 after passing PT and executing a successful plan of correction. Status shall remain at "Interim" until after the on-site audit scheduled for July of this year.

Analabs, Inc.: Downgraded to "Provisionally Certified" for all chemistry parameters in May 2005 for failure to submit a Corrective Action Report (CAR) within 30 days of their receipt of the On-site audit report. They will remain "Provisionally Certified" for 90 days during which time they must still submit an acceptable CAR and address and correct all deviations listed. A follow-up on-site audit may be required before any Upgrading is given.

<u>Lancaster Laboratories</u>: Downgraded to "Not Certified" for Pb, Sb, Se, Tl by EPA 200.9 in March 2005 due to lack of certification in their home state.

15. List topics you would like on the next Region 3 SDWA CO's Meeting Agenda or for the national LabCert bulletin.

Discrete Analyzers for Nitrate.

Will September 2005 work for a R3's CO's Meeting? Yes.

16. Provide example inspection reports for the last year, i.e., microbiology report; chemistry report; rad chemistry (VA; PA; MD).

See attachment for Analabs report for chemistry.

- 17. Provide example corrective action reports from labs (correspond to report/s in #14). See attachment for Analabs CAR.
- 18. Provide example SDWA certificates or updates to certificates issued (correspond to report/s in #14).

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See attachment for Analabs updated certificate.

LABORATORY EVALUATION REPORT (SDWA)

ANALABS, INC. 196 DAYTON STREET CRAB ORCHARD, WEST VIRGINIA 25827

ON-SITE SURVEY CONDUCTED

NOVEMBER 16, 2004

BY

LARRY A. DUFFIELD GREGORY W. YOUNG

WEST VIRGINIA BUREAU FOR PUBLIC HEALTH
OFFICE OF LABORATORY SERVICES
ENVIRONMENTAL CHEMISTRY SECTION
4710 CHIMNEY DRIVE SUITE G
CHARLESTON, WEST VIRGINIA 25302

I. GENERAL FINDINGS

A. Introduction:

On November 16, 2004 an on-site inspection of the inorganic chemistry laboratories of Analabs, Inc. was conducted. The laboratory is located at 196 Dayton Street, Crab Orchard, W.V. 25827. The purpose of this inspection was to determine the capability of the laboratory to perform its mission as it relates to the Safe Drinking Water Act (SDWA). The personnel primarily interviewed and who represented the laboratory were Annissa Reiger, Laboratory Manager; and Katie Cole, Laboratory Supervisor.

The inspection was conducted by Larry Duffield, Chief Certification Officer (evaluation of metals analyses), and Gregory Young, Inorganic Certification Officer (evaluation of inorganic, non-metals analyses); West Virginia Bureau for Public Health, OLS, Environmental Chemistry Laboratory Section, 4710 Chimney Drive, Suite G, Charleston, West Virginia 25302.

B. Personnel:

The courtesy, helpfulness, and professionalism of the laboratory personnel were greatly appreciated by the inspection team.

C. Quality Assurance Plan:

All laboratories that are certified to analyze drinking water must have an established quality assurance plan to ensure all data generated by the laboratory is scientifically valid, defensible in court, and meets precision and accuracy requirements. The QA plan developed by Analabs, Inc. has briefly covered some of the topics listed in the Manual for the Certification of Laboratories Analyzing Drinking Water (CLADW), however, the QA plan appears to be written to follow the West Virginia Department of Natural Resources requirements.

The minimum items that must be addressed in the plan are listed in Chapter 3, page 4 of the Manual for the Certification of Laboratories Analyzing Drinking Water 4th Edition. The QA plan should be written to monitor and evaluate the laboratory's overall quality of the total testing process, which includes pre-analytical, analytical, and post-analytical process. The QA plan established by the laboratory does need a major revision to address all the items listed in the certification manual. Depending on how detailed the standard operating procedures are, the QA plan may reference them in the appropriate sections.

Due to the time required in updating the QA plan, an outline that briefly discusses the topics of each section must be submitted within 30 days, and the completed quality assurance plan must be forwarded to the Certification Officer 3 months after submitting the Corrective Action Report (CAR) for this audit.

D. Analytical Method References:

- (SM) <u>Standard Methods for the Examination of Water and Wastewater</u>, 18th Edition.
- (EPA) <u>Methods for the Determination of Metals in Environmental Samples,</u> Supplement I, May 1994, EPA/600/R-94/111.
- (CLADW) Manual for the Certification of Laboratories Analyzing Drinking Water, March 1997, EPA 815-B-97-001.
- (EPA) Guidance for Preparing Standard Operating Procedures, March 2001, EPA/240/B-01/004.

II. METALS FINDINGS

Surveyed by Larry Duffield, Chief Certification Officer

A. ANALYTICAL AND METHOD REPORTS

- 1. Proficiency Testing (PT)
 - (a.) For year 2002: PT data was submitted in May from a WP-study supplied by Applied Products Group (APG) instead of a WS Study as is required for drinking water certification, but was apparently accepted by the Chief Certification Officer at the time, Wayne Morganroth. Barium and Chromium were done by unapproved, withdrawn methods, and as a consequence these two analytes were downgraded to "Not Certified" for 2003.
 - (b.) For year 2003: PT data was submitted in March from an APG WS Study. All regulated metals were "acceptable" with approved methods listed. Due to successful recovery for Chromium, certification was upgraded to "Interim" for 2004. Barium remained "Not Certified" because of their lack of an on-site audit for the method requested, SM 3111D.
 - (c.) For year 2004: PT data was submitted in May from an APG WS Study #4103. All regulated primary metals were "acceptable" except for Beryllium by EPA 200.9. A Corrective Action Plan (CAR) was submitted in June for this failed parameter and a successful WS was submitted in July.
 - (d.) On-site findings: Raw data to support the year 2004 reported results for the PTs for Antimony by EPA 200.8, Arsenic by EPA 200.8, Barium by SM3111D, Beryllium by EPA 200.9, Cadmium by EPA 200.8, Mercury by EPA 200.8, Selenium by EPA 200.9 could not be produced for review during the onsite audit, therefore, the PT results for these analytes by these methods are judged invalid for certification.
- 2. EPA Method 200.9 (Revision 2.2, 1994)
 - (a.) SOP Deviations
 - (1.) The Sample Preparation procedure states that a "reagent blank consisting of deionized water and all QC should be prepared with each batch of samples." These instructions

- are not clear or detailed enough to cover the preparation of the Laboratory Reagent Blank LRB) or the Laboratory Fortified Blank (LFB).
- (2.) The concentration of each analyte for LFB fortification must be listed, but are not.
- (3.) Preparation of sample for "Direct Analysis", after turbidity screening, is not discussed (see section 11.2.1 of method).
- (4.) The evaporation phase temperature of the digestion process is 95°C versus the 85°C mandated in the method (see section 11.2.3). The digestion procedure as described produces a sample that is <u>diluted</u> 2.5x without detailing any reason for this. The procedure in 11.2 of the method produces a sample that is <u>concentrated</u> 2x. Samples must not be pre-diluted prior to a primary analysis.
- (5.) While the SOP addresses screening for Direct Analysis (DA) by measuring Turbidity, it does not mention that samples that are run without digesting must still be fortified to 1% HNO₃ concentration matrix and the subsequent dilution must be accounted for in the final calculation. This is covered in 11.2.1 in the method which was copied and stapled to the back of the SOP. It was found during the on-site that fortication of "DA" samples was not being practiced.
- (6.) Alternant gas mixture (hydrogen 5%-argon 95%) is necessary for use of this method and is covered in 6.1.4 of the method which was stapled to the SOP. This was not being done and personnel seemed unaware of the requirement.
- (7.) Section VI QA/QC (3.) apparently alludes to the required IPC in 9.3.4 of the method. However, it does not state that it is to be analyzed immediately after calibration and that the limits for this primary IPC are ±5%. It is to be immediately followed by a blank of the same matrix as the calibration blank with limits observed <IDL but >-IDL. Subsequent continuing IPC limits are ±10%. The SOP states a limit of 20% which is unacceptable. The corrective actions for failed IPCs in 9.3.4 should be followed and documented. The QCS cannot be substituted for the primary IPC.

- (8.) The only matrix modifier allowed by this method is palladium + magnesium nitrate with hydrogen (5%) argon (95%) gas mixture. A table written by Perkin-Elmer was included in the SOP that lists other modifier chemical mixtures that were seen to be in use at the time of inspection.
- (9.) The SOP has no signature page.
- (b.) Method EPA 200.9 other deviations
 - (1.) A continuum background corrector (Deuterium or D₂) is being used for this method. D₂ systems have wavelength range limitations that prevent them from providing correction above 350nm. Refer to SM 3113B (4)(b.) 18th Edition. However, EPA 200.9 requires the use of background correction. Refer to 2.2 in 200.9. For this reason your laboratory may not use this method with the present equipment to analyze Chromium at wavelength of 357.9. Also, D₂ systems can only correct for background absorbance levels up to 0.8 for any metal. While the EPA 200.9 method allows that test results for samples are reliable only with background absorbance <1.0, your background limit should be 0.8 and stated as so in the SOP.
 - (2.) Proficiency Test (PTs) samples are not being treated like compliance monitoring samples. PTs are not being logged in and given a number. PTs are not being screened for Direct Analysis with turbidity analysis and are not being digested either. Labeling on the instrument data report is insufficient; PTs are simply labeled as "DW". Multiple duplicates (6) are being averaged and reported up to 4 significant figures. If multiple duplicates are to be averaged for the PT (which is not a requirement of this method) then all compliance monitoring samples will have to be analyzed the same number of times and this routine must be explained in the SOP. Metals in general should be reported to 3 significant figures.
 - (3.) Instrument Data reports did not have the name of the operator or initials.
 - (4.) For the Quality Control Sample on raw data reports, there was no % recovery calculated and no "true value" concentration was stated.

- (5.) PT data reports were reviewed that did not have Instrument Performance Checks (IPC), or Quality Control Blanks that would follow the IPC.
- (6.) Reporting Limit Verifications are not being analyzed. This is an LFB fortified at the minimum reporting limit for each analyte and should be analyzed with each batch run, and detailed in the SOP.
- (7.) Lab Fortified Blanks are not being routinely analyzed.
- (8.) Lab Reagent Blanks are not being prepared properly. Since plastic sample bottles are being used for compliance monitoring sampling, one or more bottles from each shipment or case should be randomly pulled, filled with ASTM Type I reagent water, acidified for preservation, allowed to sit for 16 hours, and subsequently analyzed either by Direct Analysis after HNO₃ fortification to 1%, or analyzed after processing through the method digestion procedure. A "lot" of sample bottles can only be deemed "metals free" if tested in this manner.
- (9.) The computer for the AA used for this method is not Y2K compliant and prints the wrong year in the date line.
- (10.) Acids being used are reagent grade, not high-purity or trace metal grade as required.
- (11.) Argon that is being used is not high purity as required.
- (12.) A Millipore deionizing system was in use to produce reagent grade water. However, the conductivity meter was insufficient to determine if quality of product meets ASTM Type I requirement of this method (> 16/6 megohms/or <0.06 micromhos/cm). Purity was not being documented on daily basis.
- (13.) Initial Demonstration of Performance
 - (i) Linear Dynamic Range has not been determined for any analyte.
 - (ii) Instrument Detection Limit has not been determined for any analyte.

- (iii) MDL studies have been done but were analyzed only one day, instead of three, and at only one concentration. Fortified levels were not based on IDL determinations. MDLs are not being determined annually as required.
- (iv.) Initial Demonstration of Capability (IDC) for precision and accuracy has not been determined. Four replicates of known concentration from a source different from the calibration standards must be prepared according to the method for Direct Analysis or digested just like compliance samples. The 4 replicates are then analyzed by each analyst for each analyte on each instrument. Results must meet precision and accuracy criteria established by the laboratory to meet data quality objectives that are documented in the approved SOP for each method. IDC data must be kept on file for review by auditors.

3. EPA Method 200.8

- (a.) SOP Deviations
 - (1.) SOP lacks signature page
 - (2.) SOP goes from "Initial Performance Check" to "Analytical Run" without detailing any kind of calibration routine. The auditor did find that daily calibration was being performed with three standards and a blank. The concentrations for each standard for each element must be in the SOP, but are not.
 - (3.) The "Pre-calibration Routine," detailed in para. 10.2 of the method is not addressed.
 - (4.) Quality Control
 - (i) Control Limits for the QCs are not addressed.
 - (ii) Corrective actions for QCs are not properly addressed
 - (iii) Analysis of a calibration blank as a quality control after each IPC along with attendant control limits is not addressed.

- (iv.) Preparation, frequency, concentration of QCs and spikes is not addressed.
- (5.) Sample preparation section is grossly inadequate. Refer to section 11.0 of the method for specific requirements. An interpretation and adaptation of these requirements must be detailed in a revision. When samples are run by "DA", sample dilution must be accounted for.
- (6.) Initial Demonstration of Performance instructions are completely absent. A revision should include the requirements of section 9.0 of the method. It should also include a routine for an Initial Demonstration of Capability (IDC) for individual analysts to determine precision and accuracy by processing four samples of known concentration through all steps of the preparation and analytical procedure, and evaluated against laboratory established acceptance criteria, and kept on file for review by the auditor. Analysts must complete IDP and IDC acceptably before attempting compliance monitoring analysis.
- (7.) Acceptance criteria and corrective actions for the internal standards data are not addressed.
- (b.) Method 200.8: Other Deviations
 - (1.) The elements used for the internal standards are different (except for scandium) than what is recommended in the method (para. 10.3). While Ho, Li, Lu, and Rh are listed as "acceptable" in Table 3, Ga, and Ge are not. If different formulas than what is called for in the method are used, a justification must be detailed in the SOP for review.
 - (2.) The tuning solution in use does not contain Be or Co as called for in para. 7.7 of the method. If a different formula is used, it must be properly justified in the SOP for review.
 - (3.) The auditor found that duplicate analyses were being averaged to produce reported values for the PT. This practice is not addressed in the SOP and uncalled for in the method. If <u>duplicate</u> (not to be confused with the required three <u>replicate integrations</u> per analysis) analyses are to be averaged for reporting the PTs, then this practice must be detailed in the SOP and applied to <u>all</u> analyses, such as compliance monitoring. PTs are to be received, prepared,

- analyzed, and reported exactly like any unknown compliance monitoring sample and in accordance with an approved SOP referenced to an approved method.
- (4.) A Quality Control Calibration Blank is not being analyzed following the analysis of each IPC.
- (5.) The LRB and, consequently, the LFB are not being prepared properly. The proper procedure necessitates that a new, regular sample bottle, that would be used for sample collection, would be filled with ASTM Type I Reagent water, acidified, and allowed to stand for 16 hours before processing for Direct Analysis (with fortification to 1% HNO₃) or carried through the digestion procedure. The LFB would be an aliquot of the LRB, spiked the same as the LFM and then prepared appropriately.
- (6.) The Reagent Water D.I. System is deficient in documenting the purity to ASTM Type I Standards.
- (7.) MDLs were run only one day for each analyte instead of three. The fortified reagent water should contain analytes at 2-5 times the concentration of the predetermined Instrument Detection Limit (IDL) of each analyte. Analysis of more than one concentration level is highly recommended.
- (8.) Analyst was not initialing instrument data reports.
- (9.) IDC for precision and accuracy has not been established for any analyte.

B. CONCLUSION:

1. Analabs has a capable staff and is fairly well equipped. Notable exceptions with the equipment are the Reagent Water system's lack of ability to document purity for ASTM Type I criteria, the AA computer's lack of Y2K compliance, and the lack of alternant mixed gas (95% Ar + 5% H) for the AA. The ICP-MS recently acquired should be of tremendous benefit to the lab's future credibility. However, the laboratory staff needs to focus on and improve their knowledge of method and program requirements. The SOPs reviewed seemed to be hastily prepared for the audit's sake and need to be extensively revised, with final revisions submitted to the auditor for review.

- 2. Great importance is placed upon Proficiency Testing performance, data generation, and record keeping in regard to retaining certified status. The lab's inability to produce the raw data to support seven of the metals PT results for 2004 is very troubling and serious.
- 3. Due to the many inequities and deviations listed above, and your failure to satisfy the auditor that your laboratory is maintaining the required standard of quality, it is recommended that your certification status be downgraded to "Provisionally Certified" for all of the metals requested. It was indicated during the on-site that your laboratory no longer wishes to be certified for Barium by SM 3111D.
- 4. A Corrective Action Report (CAR) must be submitted within 30 days of receipt of this on-site report. This CAR must detail how your laboratory has or intends to address each deviation and finding listed above. Pending the receipt and assessment of the acceptability of the CAR, a final certification report reflecting the recommended or consequent status will be mailed to your laboratory. For all analytes for each method that are downgraded to "Provisionally Certified", your laboratory will have three months to correct the deviations before facing further downgrading. After three months, the "Provisionally Certified" analytes may be upgraded to "Certified" if the auditor is satisfied that all the deviations listed above have been corrected. A follow-up on-site inspection may be deemed necessary to ensure that the corrections described in the CAR have been enacted.

C. CERTIFICATION:

1. For Metals by Method EPA 200.9, "Provisionally Certified" is recommended for:

Antimony Arsenic Beryllium Cadmium Chromium Copper Lead Selenium Thallium 2. For Metals by Method EPA 200.8, "Provisionally Certified" is recommended for:

Antimony Arsenic Barium Beryllium Cadmium Chromium Copper Lead Mercury

Selenium Thallium

Larry A. Duffield
Chief Certification Officer/Program Manager

Date

III. INORGANIC NON-METALS FINDINGS

Surveyed by Gregory Young, Inorganic Chemistry Certification Officer

A. ANALYTICAL AND METHOD REPORTS: NON-METALS

1. General Inorganic nonmetals

(a.) Deviations

- (1.) On several of the raw data sheets the concentration of the instrument performance check standard, laboratory fortified sample matrix and laboratory fortified blank where not listed. In the Manual for the Certification of Laboratories Analyzing Drinking Water, chapter 4, section 8.4.5, data should be recorded in ink and include the calibration and standards information (concentration, lot number, true value, etc.). Calculations for recovery and relative percent difference should also be included.
- (2.) The seven aliquots of fortified reagent water analyzed in determining the Method Detection Limit was analyzed only once. In the Manual for the Certification of Laboratories Analyzing Drinking Water, appendix H, section 2.3.3, the extraction/analyses of the seven aliquots of fortified reagent water should be performed over a period of at least three (all seven aliquots must be analyzed on the same day) days to provide a more reasonable MDL. The concentration of the fortified reagent water must be included with the data.
- (3.) The four replicates of a quality control or reference sample were not properly analyzed as part of the initial demonstration of capability. The initial demonstration of capability consists of fours areas: method detection limit, method blank background, precision, and accuracy. This is performed for each analyst and instrument. The use of multiple sample preparation techniques must also be taken into account. The minimum of four replicates of a quality control or reference sample must be processed through all steps of the analytical procedure and analyzed together as listed in the Manual for the Certification of Laboratories

Analyzing Drinking Water, appendix H-15. The initial demonstration of capability (IDC) must be completed before an analyst analyzes any regulatory compliance samples.

- (4.) Quality control samples are not being analyzed quarterly. In the Manual for the Certification of Laboratories Analyzing Drinking Water, section 7.2.2., at least once each quarter, the laboratory needs to analyze a quality control standard for the analytes they are analyzing in that quarter.
- (5.) The laboratory must update the standard operating procedures to reflect all the deficiencies found during the on-site audit and incorporate a detailed section on quality control since this is a problem area for the laboratory. For each quality control the frequency, acceptance limits, preparation and corrective actions taken by the laboratory staff when a control limit is unacceptable must be listed in detail. It is the suggestion of the certification officer that the standard operating procedures follow the manual Guidance for Preparing Standard Operating Procedures published by the EPA Office of Environmental Information (EPA/240/B-01/004, March 2001)
- 2. Total Cyanide by EPA Method 335.4 Revision 1.0 Deviations

(a.) Deviations

- (1.) The proper preservation technique described in the method is not observed. In EPA method 335.4, section 4 and 8 describe in detail the required preservation treatment the sample will need based on known samples interferences and holding time requirements. The preservation treatment must be documented.
- (2.) The stock potassium cyanide is prepared in-house and is not standardized with silver nitrate. In EPA method 335.4, section 7.10 the potassium cyanide must be standardized with 0.0192N silver nitrate and documented.
- (3.) The mixture of sample and reagents is refluxed, however this is not documented. In EPA method 335.4, section 11.5 the sample must be refluxed for one and

- one half hours. This should be documented by recording the starting time (when the sample is placed in reflux apparatus), the time the samples begin to reflux and the ending time of the reflux process.
- (4.) A calibration blank is not analyzed when developing the daily calibration curve. In EPA method 335.4, section 10.1 when developing a calibration curve a minimum of three standards must be prepared covering a desired range including a blank.
- (5.) The laboratory reagent blank (LRB) is not treated like a sample. The LRB must contain the same reagents used in sample preservation. All samples must be preserved to a pH ≥12 with sodium hydroxide and treated with ascorbic acid. The pH of the LRB must be adjusted with sodium hydroxide to a pH ≥12 and ascorbic acid must be added. The LRB solution must be transferred and stored in a sample bottle before analysis. The LRB solution must be documented.
- (6.) The laboratory fortified blank (LFB) is not treated like a sample. The LFB must contain the same reagents used in sample preservation. The LFB must be made from the LRB solution described above. The LFB should be at a concentration that falls in the middle of the calibration curve.
- (7.) The control limits listed on the Worksheet Report (6/17/04) are exceeding the minimum control limits (100 ±10%) established in the method for the laboratory fortified blank and laboratory fortified sample matrix. EPA method 335.4, sections 9.3.2., and 9.4.2., lists the minimum required control limits for each quality control.
- (8.) The analyte concentration of the fortified reagent water used in establishing the Method Detection Limit (MDL) is too high. In the Manual for the Certification of Laboratories Analyzing Drinking Water, Appendix H, section 2.3.3, the best approach to determining an MDL is an iterative process of measuring successively lower concentrations until the actual limit of detection is defined. After this is established, the seven replicates of water, fortified at the concentration defined by the detection limit above, can be analyzed repetitively over

a period of three days. On each day, the seven replicates of the (or each) fortified water must be analyzed. The reportable MDL is the three day mean of the data that meets the acceptance criteria.

(9.) All quality controls required by the method and Certification Manual were not analyzed with the proficiency testing sample. The proficiency testing sample must be treated in the exact same manner as a compliance monitoring sample.

(b.) Recommendation

(1.) A standard and a blank are not being distilled and analyzed with each analytical run. In EPA Method 335.4, section 10.2 it is recommended that at least two standards (a high and low) and a blank be distilled and compared to similar values on the standard curve to insure that the distillation technique is reliable. If the laboratory chooses to do this quality control, it must be included in the laboratory standard operating procedure.

3. Nitrate and Nitrite by EPA 353.2 Revision 2.0

(a.) Deviations

- (1.) The preservation technique described in the method is not documented. EPA method 353.2, section 8.0, describes the different preservation techniques that may be used. When determining nitrate/nitrite a sample is preserved with sulfuric acid to a pH < 2. The sample's pH value must be documented to show the sample was properly preserved.
- (2.) The laboratory does not document that the sample was adjusted to a pH between 5 and 9 with concentrated ammonium hydroxide. In EPA method 353.2, section 11.1, if the pH of the sample is below 5 or above 9, adjust to between 5 and 9 with ammonium hydroxide or hydrochloric acid and document.
- (3.) When analyzing combined nitrate/nitrite samples a nitrite standard is not compared to a nitrate standard at the same concentration to check the column efficiency. According to EPA method 353.2, section 10.1, at least one nitrite standard should be compared to a nitrate

standard at the same concentration to verify efficiency of the reduction column. After the column efficiency is verified, the standards and blank used in determining the calibration curve can be analyzed. The control limits established by the laboratory must be included in the standard operating procedure. (Our laboratory currently observes a minimum efficiency of 96%).

- (4.) A calibration blank is not analyzed when developing the daily calibration curve. EPA method 353.2, section 10.1, states that when developing a calibration curve, a minimum of three standards and a blank must be prepared covering the desired analytical range.
- (5.) The laboratory reagent blank (LRB) is not treated like a sample. The LRB must contain the same reagents used in sample preservation. All samples analyzed for combined nitrate/nitrite are preserved to a pH ≤2 with sulfuric acid. The pH of the LRB must be adjusted with sulfuric acid to a pH ≤2. The LRB solution must be transferred and stored in a sample bottle before analysis. The LRB solution must be documented.
- (6.) The laboratory fortified blank (LFB) is not treated like a sample. The LFB must contain the same reagents used in sample preservation. The LFB must be made from the LRB solution listed above. The LFB should be at a concentration that falls in the middle of the calibration curve.
- (7.) The control limits listed on the Worksheet Report (10/15/04) are exceeding the maximum control limits (100 ±10%) established in the method for the laboratory fortified blank and laboratory fortified sample matrix. EPA method 353.2, sections 9.3.2., and 9.4.2., lists the required control limits for each quality control.
- (8.) All quality controls required by the method and Certification Manual were not analyzed with the proficiency testing sample. The proficiency testing sample must be treated in the exact same manner as a normal sample.
- 4. Fluoride by Standard Methods 4500F-C
 - (a.) Deviations

- (1.) The laboratory reagent blank (LRB) is not treated like a sample. Because the sample is not chemically preserved, the only requirement would be filling a sample bottle with laboratory reagent water before analysis.
- (2.) The laboratory fortified blank (LFB) is not treated like a sample. The LFB must be made from the LRB solution listed above. The LFB should be fortified at a concentration that falls in the middle of the calibration curve.
- (3.) The proficiency testing samples were analyzed several times. The proficiency testing sample must be treated in every way as a routine sample. Proficiency testing samples must be analyzed the same number of times as a routine sample as detailed in the SOP. Also, all quality controls required by the method and Certification Manual must be included in the run.
- (4.) The analyst does not follow the proper use of significant figures when recording analytical results. In the Manual for the Certification of Laboratories Analyzing Drinking Water, appendix H, section 3.2, the significance of an analytical result cannot exceed the significance of the least precise step in the procedure. The numbers resulting from the calculations cannot reflect greater precision than the data used to make the calculations.

B. CONCLUSION

- 1. During the scheduled onsite audit of Analabs, Inc. several deviations where found which are easily correctable. I believe the main reason for the deviations is the inadequacies of the Standard Operating Procedures (SOP) used by the laboratory personnel.
- 2. A Corrective Action Report (CAR) must be submitted within 30 days of receipt of this on-site report. This CAR must detail how your laboratory has or intends to address each deviation and finding listed above. Due to the inadequacy of the SOPs, a rough outline is requested with the CAR, and then the completed SOPs must be submitted within 3 months. Pending the acceptability of the CAR, a final certification status will be mailed to

your laboratory. A follow-up on-site audit may be deemed necessary to ensure the corrections described in the CAR have been enacted.

C. CERTIFICATION

Based on the on-site audit, and upon correction of deviations, "Certified" is recommended for:

- 1. Total Cyanide by EPA Method 335.4 Revision 1.0
- 2. Nitrate/Nitrite by EPA Method 353.2 Revision 2.0
- 3. Fluoride by Standard Methods 4500F C

| Gregory W. Young | Date |
|---------------------------------|------|
| Inorganic Certification Officer | |



*ACCREDITED RADIOCHEMISTRY LABS AUTHORIZED BY THE DHHR BUREAU FOR PUBLIC HEALTH, OFFICE OF ENVIRONMENTAL HEALTH SERVICES

Revised: June 16, 2005

James W. Hayes, Laboratory Director KNL Laboratory Services 2742 North Florida Avenue P.O. Box 1833 Tampa, FL 33601 Florida lab I.D. E84025, exp. 6/30/05 (813) 229-2879 (813) 229-0002 FAX

Mr. Dale Piechocki
Quality Assurance Officer
Underwriter Laboratories, Inc.
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South Bend, IN 46617
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^{*}In accordance with requirements of NELAC standards and Title 64, Code of State Rules (64-CSR-03.13.5)



STATE OF WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES ENVIRONMENTAL MICROBIOLOGY

Joe Manchin III Governor

Report of an
On-Site Evaluation
Of
EnviroLabs
6327 Emerson Avenue
Parkersburg, WV 26101
On
March 3, 2005

Thomas L. Ong, Microbiologist Supervisor
Laboratory Evaluation Officer
And

Michael Flesher, Microbiologist III Laboratory Evaluation Officer

Date of Report: March 24, 2005

STATUS:

Certified for the Microbiological Analysis of Drinking Water – Total Coliforms by Chromogenic/Fluorogenic Substrate Test [Colilert] (SM9223B); *E. coli* by Chromogenic/Fluorogenic Substrate Test [Colilert] (SM9223B)

I.

At the time of the on-site evaluation, the following items with the minimum standards set forth in the USEPA's Manual for the Certification of Laboratories Analyzing Drinking Water, Fifth Edition (January 2005):

<u>Item</u>

Deviation

Laboratory Equipment and Supplies

3.1.4

pH meters must be standardized before each use period with pH 7.0 and either pH 4.0 or 10.0 standard buffers, whichever range covers the desired pH of the media or reagent. The date and buffers used should be recorded in a logbook, along with the analyst's initials.

The only item requiring the pH to be recorded is the commercially prepared Tryptic Soy Broth. The pH of this item was not determined and therefore the calibration records for it had not yet been done. A quality control form was sent

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to capture this information.

3.1.5 Record the slope of the pH meter immediately after calibration. The requirement is to record the slope monthly; however, since calibration is only required upon receipt of a new lot of Tryptic Soy Broth (prior to verifying the pH) a less frequent schedule may be implemented if shipments of TSB are not received monthly. Since the pH meter may only be calibrated several times throughout the year, the slope must be recorded each time it is calibrated.

Analytical Methodology

5.6.1.3 For media prepared commercially (i.e., TSB), the date received, type of media, lot number and pH verification must be recorded for each new lot received.

TSB had been received but no quality control form existed to capture this information. A form was sent that could be used to record this information.

5.1.6.4 Each new lot of prepared commercial medium must be checked with positive and negative culture controls.

The Colilert reagent was being checked with the appropriate controls; however, no controls were being done on the TSB. Any of the three organisms used for the Colilert productivity check (i.e., *E. coli*, *K. pneumonia* or *P. aerogenosa*) could be used as a positive control for TSB. For the negative control, an un-inoculated vial should be incubated at 35.0°±0.5°C for 48 hours.

The TSB that was originally received and used to verify the sterility of the Colilert sample bottles met an untimely demise (remaining vials were dropped and broken) before the pH could be verified and positive and negative controls could be performed. Another set of TSB must be ordered, the pH verified and the proper controls run. If it is the same lot number that was previously received then the bottle sterility checks will not have to be redone otherwise, the sterility checks on the sample bottles will have to be repeated.

Sample Collection, Handling and Preservation

6.5 The sample information form must include information about the analysis requested.

Records and Data Reporting

8.2 The client water system must be notified prior to disposal of any analytical records associated with testing so that they may request copies if needed. This includes all reports, raw data, calculations and quality control data.

Continued certification is dependent upon the following four items:

- 1. Satisfactorily participating in a proficiency test study within the first three months of each calendar year with results reported not later than September 30.
- 2. Submittal of the appropriate certification fee by the requested date.
- 3. Demonstrate compliance during and on-site evaluation.
- 4. Promptly notify this office of any changes in personnel, equipment or intent to switch or add testing methods.

Items 1, 2 and 3 above have been completed for the 2005 certification year. The next scheduled on-site evaluation will be on or before March 2007. Unannounced on-site evaluations may be conducted randomly at anytime prior to the March 2007 date.

If there are any questions regarding this report or further assistance is needed, please do not hesitate to contact this office.

Sincerely,

Thomas L. Ong, Microbiologist Supervisor

Laboratory Certification Officer

- II. At the time of the on-site evaluation, the following items were listed as undetermined due to conditions that existed at that time:
- 3.1.5.2 If the slope of the pH meter is < 95% or >105%, the electrode may need maintenance. Follow the manufacturer's instructions for electrode maintenance and general cleaning.

Since the pH meter had not been calibrated with the new buffers, the slope has yet to be determined.

III. Comments, Suggestions and Recommendations

- 1. The NIST traceable thermometer is due for re-certification March 2005. Since thermometers have recently been calibrated, it would be acceptable to wait and have it re-calibrated or replaced just prior to its next use.
- 2. Since the Colilert Test is specific for *E. coli*, all references to Fecal Coliforms should be removed from the log books, quality control forms and reports and replaced with "*E. coli*".

Conclusion

The laboratory has shown great improvements over the past couple of months. Mr. Anderson spent Thursday, January 27, 2005 at the Office of Laboratory Services exploring the possibilities of switching from membrane filtration methods to the enzyme substrate method – Colilert. During this visit all aspects of the Colilert Test were reviewed including proper aseptic technique in setting up the test, correctly interpreting and reporting results and the required quality control associated with this method.

During the March 3, 2005 on-site evaluation, only the above items which are easily correctable were out of compliance. Mr. Anderson took immediate action to correct these and submitted written documentation within the following week (received March 4, 8 and 9) indicating that the few items listed above had been adequately addressed. No further response is needed to this report. Mr. Anderson was notified by email on March 9, 2005 that the deviations listed above had been adequately addressed, the 2005 Certification Fee had been received (received March 9, 2005) and that certification for the Method/Analytes listed on page one of this report has been granted effective March 9, 2005.

It should be noted that this was the first complete on-site evaluation using the new microbiology check list from the USEPA's *Manual for the Certification of Laboratories Analyzing Drinking Water*, 5th Edition, January 2005. A newly developed rating system is being implemented with this revision that indicates a compliance score. Data will be generated over the next three years with all certified drinking water laboratories within the state to determine the possibility of setting standards. Until then, the numbers generated are not valid in determining compliance enforcement and will only be used for statistical analysis. They will remain confidential. The rating for this on-site evaluation was 93%.

EQUIPMENT LIST

| EQUIPMENT | MANUFACTURER | MODEL NUMBER |
|-----------------------------------|----------------------|------------------|
| pH Meter | 1. Fisher Scientific | 1. Acumet 50 |
| | 2. Fisher Scientific | 2. Acumet 915 |
| Balances | 1. ** 2. | 1. |
| NIST (NBS) | 1. Ertco | 1. 1325 |
| Thermometer | 2. | 2. |
| Incubator | 1. Fisher Scientific | 1. 1325 |
| Total Coliform (35.0°±0.5°C) | 2. | 2. |
| Incubator/Water Bath | 1. Sybron/Thermolyne | 1. WB 12715 E |
| Fecal Coliform (44.5°±0.2°C) | | 2. 20 AH7 |
| Autoclave | 1. ** 2. | 1. 2. |
| Hot Air Oven | 1. ** 2. | 1. 2. |
| Colony Counter | 1. ** 2. | 1. |
| Conductivity Meter | 1. ** 2. | 1. 2. |
| Refrigerators | 1. GE 2. | 1.2 |
| Membrane Filtration | 1. ** | 1. |
| Equipment | 2. | 2. |
| Membrane Filtration Filters | 1. ** 2. | 1. 2. |
| Reagent Water Purification System | 1. ** 2. | 1. 2. |

^{**} Not Applicable for Enzyme Substrate Methods when using all commercially prepared/disposable items.



STATE OF WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Joe Manchin III Governor

ENVIRONMENTAL MICROBIOLOGY

ON-SITE EVALUATION CHECKLIST

| Estopysitory: | EnviroLabs |
|---------------------|--------------------------------|
| Malling Address | 6331 Emerson Avenue |
| City | Parkersburg State: W Zip 26104 |
| Televitorio | 304-422-4760 304-422-4761 |
| E ncil) | FredAnderson@asipt.com |
| Shiphing/Addisess | |
| | |
| | |
| | |
| Date (6) of Onesite | March 3, 2005 |

| Position Title | Name | | Academie v Training ander Degree | Present Speciality | Experience (Years/Area) |
|--------------------------|----------|-------------|----------------------------------------|-----------------------|----------------------------|
| Laboratory | Fred | 12 Yrs. | Masters in | Micro/ | 3 – Micro |
| Director | Anderson | | Science | Chemistry | 20 - Chem |
| Supervisor Consultant | | | | | |
| Professional | | | | | |
| (Note Discipline | | | | | |
| Technician | | | | | |
| Aftelys | <u> </u> | | | | * |
| Technician | | | | • | |
| Analyst | | + | | | 1 |
| Technician Analysi | | | | | |
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| Technician | | | | | ./ |
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| Technician Analysi | | | | | |
| Teenneem | | | | | |
| Analyst | | | , | | |

CODES FOR MARKING CHECKLIST:

Y = YES

N = NO

O = NOT APPLICABLE

? = UNDETERMINED

BUREAU FOR PUBLIC HEALTH OFFICE OF LABORATORY SERVICES 167 – 11th Avenue South Charleston, WV 25303-1137

Phone: (304) 558-3530, Ext. 2710

FAX: (304) 558-2006

| | arcn 3, 2005 | | | i nomas L. Ung |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|----------|--------------------------------------------------|
| ELEMENT | | ITEM | Y/N/O | COMMENTS |
| Are electrodes maintained according to the manufacturer's r | ecommendations? | 3.1.3 | Y | |
| QC Are pH meters standardized before each use period wit or 10.0 standard buffers, whichever covers the desired pH of | | 3.1.43 | N. | Only required to pH TSB but had not yet done so. |
| QC Are both the date and buffers used recorded in a lo analyst's initials? | ogbook along with the | | N | , |
| QC Is the pH slope recorded monthly, after calibration? | | 3.1.5 | N | |
| QC If the pH meter does not have a feature to automatical but can provide in the pH in millivolts, is the formula in S | | , | 0 | · |
| calculate the slope? | | | | |
| QC If the slope is below 95% or above 105%, are the man followed for meter or electrode maintenance and general clear. | | 3.1.5.2 | ? | |
| QC Are commercial pH buffer solutions dated when receive | ed and when opened? | 3.1.6 | Y | Buffers had not yet been opened. |
| QC Are pH buffer solutions discarded by the expiration date Temperature Monitoring Device | | 3.3 | Y | |
| Are glass, dial, or electronic thermometers graduated in 0 increments for tests which are incubated at 44.5°C) or less, air ovens (Section 3.6.1) and refrigerators (Section 3.9.1)? | | | Y | |
| Does observation of glass thermometers indicate no separat | tion in fluid columns? | - | · Y | |
| Are only dial thermometers which can be adjusted used? | | | 0 | |
| QC Are glass and electronic thermometers calibrate thermometers quarterly at the temperature used, aga reference thermometer or one that meets the requirements 250-23? | inst a NIST-traceable | e 2 2 2 | Y | |
| QC Are both the calibration factor and calibration date indic | ated on the | • | Y | |
| QC Is the following calibration information recorded in a QC | record book? | | | |
| - Serial number of the laboratory thermometer | | | Y | |
| Serial number of the NIST-traceable thermometer (or thermometer) | other reference | | Y | |
| - Temperature of the laboratory thermometer | | | Y | |
| Temperature of the NIST-traceable thermometer(or o Correction (or calibration) factor | ther reference | | Y | |
| - Date of check | . | | Y | |
| - Analyst's initials | | | Y | |
| QC Is the thermometer discarded if it differs by more than | 1°C from the reference | 3.3.3 | Y | |
| thermometer? | five veere? | | Y | · , · · · · |
| QC Are reference thermometers recalibrated at least every QC Is reference thermometer calibration documentation ma | aintained? | | Y | |
| QC Are continuous recording devices used to monitor recalibrated at least annually, using a reference thermospecifications noted in Section 3.3.2? | | | . 0 | |
| Incubator Unit Do incubator units have an internal temperature monitoring | | 3.4 a | | |
| temperature specified by the method used, usually 35°±0.5° | | 3.4.1 | Υ. | |
| For non-portable incubators, are thermometers placed on t of the use area and immersed in liquid as directed by the rr electronic thermometers)? | | | · Y | |
| When aluminum block incubators are used, do culture dishe | | | Ō | · |
| QC Is the calibration-corrected temperature recorded for e used at least twice per day during each day the incubator is | ach thermometer bein | 9 3.4.2 | Υ | |
| QC Are these readings separated by at least four hours? | | · · | Y | |
| QC Does the documentation include the date and time of and technician's initials? | f reading, temperature | , | Y | |
| If a circulating water bath is used, is it equipped with a gaincubation temperature of 44.5E±0.2EC? | ble cover to ensure a | n | 0 | |
| Refrigerator Does the refrigerator maintain a temperature of 1°-5°C? | | 3.9 3.9.1 | Y | |
| Micro Checklist Rev 03-2005 | ······································ | | L | Page 2 of 10 |

Micro Checklist Rev 03-2005

Page 2 of 10

| Envirolabs, Inc. | . Marcii 3, 2003 | | Monas L. Ony |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------|
| ELEMENT AND DESCRIPTION OF THE PROPERTY OF THE | | ITEM Y/N/O | COMMENTS |
| 1. PERSONNEL | | | |
| Supervisor/Consultant | | 1.1 | |
| Does the supervisor of the microbiology labora | atory have a bachelor's degree in | 1 | |
| microbiology, biology, or equivalent? | | ' 0 | |
| Has a supervisor with a degree in a subject of | per than those listed above had a | t | |
| least one college-level microbiology laborator | | | |
| - | y course in which environmenta | u 1 | |
| microbiology was covered? | | | |
| In addition, has the supervisor had a minimum o | f two weeks training at a Federal o | r | |
| State agency or academic institution in microbio | ogical analysis of drinking water o | r 、 .,, | |
| 80 hours of on-the-job training in water microt | | | |
| other training acceptable to the State or EPA? | ,, | | • |
| <u> </u> | | | |
| If a supervisor is not available, and a waiver ha | | 1 0. | |
| 1.3, is a consultant with the same qualifications s | | | |
| If a supervisor is not available, and a waiver ha | s not been granted as per Section | ۱ 0 | |
| 1.3, is a consultant with the same qualifications s | substituted? | | |
| Can the laboratory supervisor demonstrate that | | 9 | |
| ability to satisfactorily perform the analyses to wh | | . 0 | No other analyst available |
| ability to satisfactorily perform the analyses to wi | ilcit tiley are assigned: | | 110 Other analyst available |
| | , | | |
| Can the laboratory supervisor demonstrate that | | y Y | |
| meets the required quality assurance and regula | | . ************************************* | |
| Analyst (or equivalent job title) | | 1.2 | |
| Does the analyst have at least a high school edu | scation a minimum of three month | 7.33 *********************************** | |
| | | | |
| bench experience in water, milk or food micro | | | Supervisor and Analyst are one in |
| analysis of drinking water acceptable to the Sta | |) Y | the same. |
| days on-the-job training under an experienced a | nalyst? | | the same. |
| | | | |
| Has the analyst demonstrated acceptable res | ulte on unknown samples before | <u> </u> | |
| | dits on unknown samples belore | 7 Y | |
| analyzing compliance samples? | | · | |
| Walver of Academic Training | | 1.3 0 | |
| Has the certification authority waived the need | for the above specified academi | | |
| training for highly experienced analysts in this la | | | |
| Has the certification authority waived the need | | • | |
| | | | |
| supervisors of laboratories associated with drink | ng water systems that only analyze | ð · | |
| samples from that system? | | | |
| If yes to either of the above, does the laborate | ry have a copy of that written and | d . | 1. |
| signed waiver available for inspection? | | | |
| Personnel Records | | 1.4 | |
| | SOMEONIALIS CONTRACTOR OF THE STATE OF THE S | | |
| Does the laboratory maintain personnel records | | | |
| academic background, specialized training c | ourses completed, and types o | f Y | |
| microbiological analyses conducted? | | , | |
| 2. LABORATORY FACILITIES | | | |
| Does the laboratory have facilities that are cle | ean and temperature and humidit | v · | 1 |
| | | Y | ' |
| controlled, and with adequate lighting at the ben | | | <u> </u> |
| Does the laboratory maintain effective separation | | Y | - |
| Does the laboratory control access where app | ropriate, and minimize traffic flow | v · · Y | . ~ |
| through the work areas? | | 1 | |
| Does the laboratory ensure that contamination | n does not adversely affect dat | a Y | |
| Quality? | in about not davoidely amount date | | · |
| | | | |
| Does the laboratory have bench tops and fl | oors that are easily cleaned and | PY | |
| disinfected? | · | <u> </u> | |
| Does the laboratory have sufficient space for p | rocessing samples; storage space | e l | |
| for media, glassware, and portable equipment; f | | - | |
| and areas for cleaning glassware and sterilizing | | ' Y | |
| and areas for dealing glassware and sterilizing | | - | |
| | | | |
| Does the laboratory have provisions for disposal | of microbiological wastes? | Y | |
| 3. LABORATORY EQUIPMENT AND SUPPLIE | S | | |
| Does the laboratory have the equipment and | | h I | |
| | | . Y | |
| | an requirested? | | |
| approved methods for which certification has be | | | |
| approved methods for which certification has be pH meter | | 3.1 Y | |
| approved methods for which certification has be | | 3.1 Y 3.1.1 Y | |

| ELEMENT | ITEM | Y/N/O | COMMENTS |
|-----------------------------------------------------------------------------------------------------------------------|-----------------|--------------|---------------------------------------|
| Sterilization Procedures | 4.1 | 0 | • |
| Does the laboratory follow the minimum times for autoclaving the materials listed | d | | |
| below at 121°C? | 4.1.1 | | |
| - Membrane filters and pads 10 min | | | |
| - Carbohydrate containing media 12-15 min | | | |
| - Contaminated test materials 30 mir ² | | | Disinfected with Bleach |
| - Membrane filter assemblies 15 min | | | · |
| - Sample collection containers 15 min | | | |
| - Individual glassware 15 min | - | ļ - · | |
| - Dilution water blank 15 min | | | |
| - Rinse water (0.5 - 1 L) 15-30 mir ² | | <u> </u> | |
| 1 except where otherwise specified by the manufacturer | | | 1 |
| ² time depends upon water volume per container and autoclave load | | | |
| Are autoclaved membrane litters and pads and all media removed immediately after | r | | |
| completion of the sterilization cycle? | 4.1.2 | | |
| Is membrane filter equipment autoclaved before the beginning of a filtration series? | - | - | |
| | 4.1.3 | | · |
| If a UV light (254 nm) is used to sanitize equipment after initial autoclaving for | xr | | |
| sterilization, are all supplies presterilized? | 4.1.4 | | |
| Sample Containers | 4.2 | | |
| QC Is at least one sample container selected at random from each batch of steril | 997 | | |
| sample bottles, or other containers (or lot of commercially available sample | | | |
| containers), and the sterility confirmed by adding 25 mL of a sterile non-selective | | Y | |
| broth, incubating at 35°±0.5°C, and checking for growth after 24 and 48 hours? | | | |
| | · | | |
| QC Are these results recorded? | | Y | |
| QC If growth is detected, is the entire batch resterilized? | | Y | |
| Dilution/Rinse Water | 4.4 | 0 | |
| Is stock buffer solution or peptone water prepared as specified in Standar | d 441 | | |
| Methods, Section 9050C? | | | |
| Are stock buffers autoclaved or filter-sterilized? | 4.4.2 | | |
| Are these containers labeled, dated, and refrigerated? | | | |
| Are stored stock buffers free from turbidity? | | | · · · · · · · · · · · · · · · · · · · |
| QC Is each batch (or lot, if commercially prepared) of dilution/rinse water checker | G I | | , |
| for sterility by adding 50 mL of water to 50 mL double strength non-selective broth | 4.4.3 | | |
| incubating at 35°± 0.5°C, and checking for growth after 24 hours and 48 hours? | | | |
| OO Are those results recorded 0 | - | | |
| QC Are these results recorded? QC Is the batch/lot discarded if growth is detected? | | ** | |
| Glassware Washing | 4.5 | | All Disposable |
| Is distilled or deionized water used for the final rinse? | 4.5.1 | | |
| Is laboratory glassware washed with a detergent designed for laboratory use? | | | . 1 |
| | 4.5.2 | | |
| QC Is the glassware inhibitory residue test performed before the initial use of | a | | |
| washing compound and whenever a different formulation, or washing procedure | | | |
| used? | | 1 | |
| QC Are these results recorded? | | | |
| QC Is each batch of dry glassware used for microbial analysis spot-checked for | or | | · |
| pH reaction using 0.04% bromthymol blue (or equivalent pH indicator) and the cold | 4 .5.4 | | : |
| reaction recorded? |] | | |
| 5. ANALYTICAL METHODOLOGY | | | |
| General | 5.1 | | |
| For compliance samples, does the laboratory use only the analytical methodologie | | | |
| specified in the Total Coliform Rule (TCR), the Surface Water Treatment Rule | e5.1.5 | Y | |
| (SWTR), and the Groundwater Rule (GWR)? | <u> </u> | | |
| Is the laboratory certified for all analytical methods it uses for compliance | e 5.1.2 | Y | |
| purposes? | | | ļ |
| At a minimum, is the laboratory certified for one total coliform method and one feca | 1 1 | Y | |
| coliform or E. coli method? | | | |
| Is the laboratory certified for a second total coliform method if one method cannot be used for some drinking waters? | 1 | 0 | |
| be used for some drinking waters? | <u></u> | | |

| EIGHT IT For enumerating total collioms in source waters by an enzyme substrate test, does the laboratory use the Collient test? It a laboratory use the Collient test? It a laboratory use as fernomatation method to detect total colforms in drinking water, and the sample is total colliom-positive, does the laboratory transfer the positive culture to the EC-MUSE test to detect E. coll., but not to any other enzyme substrate test medium in Section 5.3? Obes the laboratory purchase media from a commercially available source only sold to the sample is to the sample in the sake ingredients? Are media keep protected from light? Are media keep protected from light? Are media keep protected from light? It samples plus medium exhibit color changes before incubation, is the medium shall also and not or pragres that from seconds, is another lot used that does not fluorescer? If samples plus medium exhibit color changes before incubation, is the medium shall cleared and another lot of medium eard? Are glass and plastic bottles and test tubes checked before use with a 385-385-nn ultraviolet sight source with a 6-wath tubb to ensure that they do not fluorescer? If samples plus medium exhibit color changes before incubation, is the medium shall reveal the collient or Colliag medium or any other medium which changes to a yellow color to indicate a positive result, is a type used, 3.1.4 If they fluoresce, does the laboratory use another lot of containers that does not fluorescer? If whirl Fax'd bag is used to incubate the Collient or Colliag medium or any other medium which changes to a yellow color to indicate a positive result, is a type used, 3.1.5 OC If a small skype incubation? For E. coll testing, are all total colfiom-positive samples brought to room temperatur's, 3.3.1.5 Very should be a subject to subset the second sample? OD is the laboratory refain from using the enzyme substrate test to confirm a presumptive total coliform-positive sample should be not only the properties of a yellow color ighter than | ELEMENT | ITEM | VINIO | COMMENTS |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|-----------------------------------------|
| the laboratory use the Collient test? If a laboratory uses a fermentation method to detect total coliforms in drinking water, and the sample is total coliform-positive, does the laboratory transfer the positive culture to the EC-MUZ lest to detect E. coli, but not to any other enzyme substrate test medium in Section 5.3? Media Does the laboratory purchase media from basic ingredients? Are media kept protected from light? For earlies seath lot of medium checked for fluorescence before use with a 365-366-mg 3.1.2.2 Ye is each lot of medium checked for fluorescence before use with a 365-366-mg 3.1.2.3 If medium exhibits faint fluorescence, is another lot used that does not fluoresce? If samples plus medium exhibit color changes before incubation, is the medium shibits faint fluorescence, is another lot used that does not fluoresce? If samples plus medium exhibit color changes before use with a 365-366-mg ultraviolet light source with a 6-wat built to ensure that they do not fluoresce? If they fluoresce, does the laboratory use another lot of containers that does not fluoresce? If a Whiti-Pak? bag is used to incubate the Colliert or Collitag medium or any other medium which changes to a yellow color to indicate a positive result, is a type used in a Whiti-Pak? bag is used to incubate the Colliert or Collitag medium or any other medium which changes to a yellow color to indicate a positive result, is a type used that has a barrier (a.g., 801417) to prevent gaseous emissions to other Whiti-Pak? 3.1.4 Obage during hucubator? Oct. If a small air-type incubator is used, are samples brought to room temperature, 5.3.1.5 Ye before incubation? If a water bath is used, is the water level above the upper level of the medium? To be its laboratory residence of a yellow color and then colaids. or request that the system? To be the laboratory of a yellow color and then colaids. or request that the system? So its the reference comparator provided by the manufacturer discarded by the sample from the same location | | | | COMMENTS |
| the laboratory uses the Consent sest? It a laboratory uses a termentation method to detect total coliforms in drinking water, and the sample is total coliform-positive, does the laboratory transfer the positive culture to the EC-NUE (set to detect E. coli, but not to any other anzyme substrate test medium in Section 5.3? Media. Does the laboratory purchase media from a commercially available source only \$3.1.2.1 Y and not prepare media from basic ingredients? Are media kept protected from light? Is each lot of medium checked for fluorescence before use with a .855-366-mg \$3.1.2.3 V is each lot of medium checked for fluorescence, is another lot used that does not fluoresce? If samples plus medium exhibit color changes before incubation, is the medium; \$3.1.2.4 O discarded and another lot of medium used? If samples plus medium exhibit color changes before incubation, is the medium; \$3.1.2.4 O discarded and another lot of medium used? If they fluoresce, does the laboratory use another lot of containers that does not fluoresce? If a Whit-Pat/ Bag is used to incubate the Collett or Colliag medium or any other fluoresce? If a Whit-Pat/ Bag is used to incubate the Collett or Colliag medium or any other the share that the sea before (e.g., 801417) to prevent gaseous emissions to other Whit-Pat/ \$3.1.4 Design during incubation? OC. If a small ain-pipe incubator is used, are samples brought to room temperature, \$3.1.5 V begs during incubation? If a whiter bath is used, is the water level above the upper level of the medium? \$3.1.6 Describe the laboratory invalidate any sample that produces an applicat color change for the same of a yellow color only and the color, or request that the system; \$3.1.7 V begs during incubation? If a water bath is used, is the water level above the upper level of the medium? \$3.1.7 V best the laboratory invalidate any sample that produces an applicat color change for the same location as the original invalidated sample? If a the reference of a yellow color of provide by the ma | | 9 \$ | 0 | |
| water, and the sample is total coliform-positive, does the laboratory transfer the positive culture to the EC-MUG lest to detect E. coli, but not to any other enzyme substrate test medium in Section 5.3? Media Does the laboratory purchases media from a commercially available source only \$.3.1.2.1 Are media kept protected from light? Are media another lot for medium exhibits saint fluoresceners in the medium shall be a commendation of the medium shall be a commendation light according to the medium light and another lot of medium under lot of medium which lates thuse Schecked before use with a 365-365-m ultraviolet light according to the medium shall be according to the medium which languages to a yellow color to indicate a positive result, is a type usef, and the medium which languages to a yellow color to indicate a positive result, is a type usef, that has a barrier (e.g., 801417) to prevent gaseous emissions to other Whirt-Paky 3.1.4 A page during incubation? QC If a small air-type incubator is used, are samples brought to room temperature, 3.1.5 Y Are medium which behavior to remark the collect or colleged on the medium? 5.3.1.6 O For E. coli testing, are all total coliform-positive samples placed under a UV lamb, 3.1.7 Y OBOS the laboratory reflarin from using the enzyme substrate test to confirm a presumptive total coliform-positive culture in a formentation broth or on a 5.3.1.8 O membrane litt | | | | |
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| positive culture to the EC-MUG test to detect E. coil, but not to any other enzyme substrate test modium in Sacition 5.3? Media Does the laboratory purchase media from a commercially available source only 5.3.1.2.1 Are media kept protected from light? is each lot of medium checked for fluorescence before use with a 365-366-nrt 3.3.1.2.3 or untraviolet light with as ak was thus 10? If medium exhibits faint fluorescence, is another lot used that does not fluoresce? If samples plus medium exhibit color changes before incubation, is the medium 3.3.1.2.4 or discarded and another lot of medium used? Are glass and plastic bottles and test tubes checked before use with a 365-366-nrt 3.3.1.2.4 or discarded and another lot of medium used? Are glass and plastic bottles and test tubes checked before use with a 365-366-nrt 3.3.1.2.4 or discarded and another lot of medium used? Are glass and plastic bottles and test tubes checked before use with a 365-366-nrt 3.3.1.2.4 or discarded and another lot of medium used? Are glass and plastic bottles and test tubes checked before use with a 365-366-nrt 3.3.1.2.4 or discarded and another lot of medium used? If they fluoresce, does the laboratory use another lot of containers that does not fluoresce? If they fluoresce, does the laboratory use another lot of containers that does not fluoresce? If a Whirl-Pak? Dag is used to incubate the Colliet or Colitag medium or any other medium which changes to a yellow color to indicate a positive result, is a type used that has a barier (e.g., 001417) to prevent gaseous emissions to other Whirl-Pak? 3.1.4 or distribute the specific or distribute result, is a type used that has a barier (e.g., 001417) to prevent gaseous emissions to other Whirl-Pak? 3.1.5 or distribute fluorescence? If a water batie in-type incubator is used, are samples brought to room temperature 5.3.1.5 or distribute fluorescence of the medium? For E. coli testing, are all total coliform-positive samples should an another fluorescence of the medium? Ones the lab | | | | |
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| Are madia kept protocted from Igint? Is each lot of medium checked for fluorescence before use with a .365-366-nn 13.3.1.2.2 Valuation of the control of | Does the laboratory purchase media from a commercially available source only | | | |
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| If medium exhibits faint fluorescence, is another lot used that does not fluoresce? If a smaller plus medium exhibit color changes before incubation, is the medium discarded and another lot of medium used? Are glass and plastic bottles and test tubes checked before use with a 385-386-nn ultraviolet light source with a 6-wath bulb to ensure that they do not fluoresce? If they fluoresce, does the laboratory use another lot of containers that does not fluoresce? If a Whirl-Pak' bag is used to incubate the Colliert or Colitag medium or any other medium which changes to a yellow color to indicate a positive result, is a type used. 3.1.4 or discovered that has a barrier (e.g., 801417) to prevent gaseous emissions to other Whirl-Pak' 3.1.4 or discovered that has a barrier (e.g., 801417) to prevent gaseous emissions to other Whirl-Pak' 3.1.5 or discovered that has a barrier (e.g., 801417) to prevent gaseous emissions to other Whirl-Pak' 3.1.4 or discovered that has a barrier (e.g., 801417) to prevent gaseous emissions to other Whirl-Pak' 3.1.5 or discovered that the state of the water level above the upper level of the medium? Occ. If a small air-type incubator is used, are samples brought to room temperature (s.3.1.5 or prevent gaseous emissions to other Whirl-Pak' 3.1.7 or great that is used, is the water level above the upper level of the medium? For E. coil testing, are all total coliform-positive samples placed under a UV lamp (s.3.1.7 or great that is used). For E. coil testing, are all total coliform-positive samples placed under a UV lamp (s.3.1.7 or great that the system). Oces the laboratory relation from using the enzyme substrate test to confirm a presumptive total coliform-positive culture. In a fermentation broth or on 45.1.8 or membrane filter? Does the laboratory unidate any sample that produces an atypical color change (in the absence of a yellow color) and then collect, or request that the system? Oces the laboratory use another method to test the second sample? If the collier-18 test, are | ultraviolet light with a six watt bulb? | 5.3.1.2.3 | U | |
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| Is a sample with a yellow color in the medium equal to or greater than reference comparator recorded as total coliform-positive? Is a sample with a yellow color lighter than comparator incubated for another four hours but no longer than 28 hours total? Is a sample with a yellow color lighter than the comparator after 28 hours of incubation recorded as total coliform-negative? Are coliform-positive samples that fluoresce under a UV light marked as E. colipositive? For the Colilert-18 test, are samples incubated for 18 hours (up to 22 hours if the sample after 18 hours is yellow, but lighter than the comparator)? For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 fot 3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 O | | | | |
| Is a sample with a yellow color in the medium equal to or greater than reference comparator recorded as total coliform-positive? Is a sample with a yellow color lighter than comparator incubated for another four hours but no longer than 28 hours total? Is a sample with a yellow color lighter than the comparator after 28 hours of incubation recorded as total coliform-negative? Are coliform-positive samples that fluoresce under a UV light marked as E. colipositive? For the Colilert-18 test, are samples incubated for 18 hours (up to 22 hours if the sample after 18 hours is yellow, but lighter than the comparator)? For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 fo6.3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 O | For the Colilert test, are samples incubated at 35°±0.5°C for 24 hours? | 5.3.2.1 | Y | |
| comparator recorded as total coliform-positive? Is a sample with a yellow color lighter than comparator incubated for another four hours but no longer than 28 hours total? Is a sample with a yellow color lighter than the comparator after 28 hours of incubation recorded as total coliform-negative? Are coliform-positive samples that fluoresce under a UV light marked as E. colipositive? For the Coliliert-18 test, are samples incubated for 18 hours (up to 22 hours if the sample after 18 hours is yellow, but lighter than the comparator)? For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 fos.3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked monthly by adding a dye to the water? | | e | | |
| Is a sample with a yellow color lighter than comparator incubated for another four hours but no longer than 28 hours total? Is a sample with a yellow color lighter than the comparator after 28 hours of incubation recorded as total coliform-negative? Are coliform-positive samples that fluoresce under a UV light marked as E. colipositive? For the Colilert-18 test, are samples incubated for 18 hours (up to 22 hours if the sample after 18 hours is yellow, but lighter than the comparator)? For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 foc.3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked monthly by adding a dye to the water? | | | Y | |
| hours but no longer than 28 hours total? Is a sample with a yellow color lighter than the comparator after 28 hours of incubation recorded as total coliform-negative? Are coliform-positive samples that fluoresce under a UV light marked as E. colipositive? For the Colilert-18 test, are samples incubated for 18 hours (up to 22 hours if the sample after 18 hours is yellow, but lighter than the comparator)? For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 fob.3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked monthly by adding a dye to the water? | | <u> </u> | | |
| Is a sample with a yellow color lighter than the comparator after 28 hours of incubation recorded as total coliform-negative? Are coliform-positive samples that fluoresce under a UV light marked as E. colipositive? For the Colilert-18 test, are samples incubated for 18 hours (up to 22 hours if the sample after 18 hours is yellow, but lighter than the comparator)? For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 foc.3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 | | il. | Y | |
| incubation recorded as total coliform-negative? Are coliform-positive samples that fluoresce under a UV light marked as E. colipositive? For the Colilert-18 test, are samples incubated for 18 hours (up to 22 hours if the sample after 18 hours is yellow, but lighter than the comparator)? For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 fob.3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 | hours but no longer than 28 hours total? | | | |
| incubation recorded as total coliform-negative? Are coliform-positive samples that fluoresce under a UV light marked as E. colipositive? For the Colilert-18 test, are samples incubated for 18 hours (up to 22 hours if the sample after 18 hours is yellow, but lighter than the comparator)? For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 fob.3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 | is a sample with a vellow color lighter than the comparator after 28 hours of | of | | |
| Are coliform-positive samples that fluoresce under a UV light marked as E. colipositive? For the Colilert-18 test, are samples incubated for 18 hours (up to 22 hours if the sample after 18 hours is yellow, but lighter than the comparator)? For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 fob.3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? O OC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 | | | Y | · |
| For the Colilert-18 test, are samples incubated for 18 hours (up to 22 hours if the sample after 18 hours is yellow, but lighter than the comparator)? For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 fo5.3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 | | | | · |
| For the Colilert-18 test, are samples incubated for 18 hours (up to 22 hours if the sample after 18 hours is yellow, but lighter than the comparator)? For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 fo 6.3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 | | ! - | Y | . * |
| sample after 18 hours is yellow, but lighter than the comparator)? For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 fo6.3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 | positive? | | <u> </u> | |
| sample after 18 hours is yellow, but lighter than the comparator)? For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 fo6.3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 | For the Colilert-18 test, are samples incubated for 18 hours (up to 22 hours if the | e | | |
| For enumerating total coliforms in source waters, does the laboratory use the Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 fo 6.3.2.1.1 O each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 | | | Y | |
| Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 fo 5.3.2.1.1 each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? OC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 monthly by adding a dye to the water? | | 1 | | , , , , , , , , , , , , , , , , , , , , |
| each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? OC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 | | | | |
| each sample dilution tested? When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? OC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 | Colilert test, a 5- or 10-tube configuration, Quanti-Tray, or Quanti-Tray 2000 for | 5.3.2.1.1 | 0 | |
| When dilution water is used, is it either sterile deionized or sterile distilled water, not buffered water? OC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 monthly by adding a dye to the water? | | | | |
| buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 monthly by adding a dye to the water? | | - | | |
| buffered water? QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked 5.3.2.1.2 | | 1 | 0 | |
| monthly by adding a dye to the water? | buffered water? | | | |
| monthly by adding a dye to the water? | QC If the Quanti-Tray or Quanti-Tray 2000 test is used, is the sealer checked | d | | |
| | monthly by adding a dye to the water? | 3.3.2.1.2 | U | , |
| FOI the Consule test, are samples incubated at 30 ±0.5 C for 24-46 hours? 0.5.2.2 C | | 5322 | | |
| | For the Consure test, are samples incubated at 35°±0.5°C for 24-48 hours? | 13.3.4.4 | | |

| Envirolabs, Inc. March 3, 2005 | | | Thomas L. Ong |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------|----------------|
| ELEMENT | ITEM | Y/N/O | COMMENTS |
| For a laboratory that enumerates heterotrophic bacteria for compliance with | | | |
| SWTR, is the laboratory certified for either the Pour Plate Method or the SimP | late | Ó | |
| nethod for heterotrophic bacteria? | • | | |
| re water samples shaken vigorously at least 25 times before analyzing? | 5.1.3 | Υ | |
| C If dilution buffer is used, does the laboratory check the buffer volume in | one 1 4 | 0 | |
| lilution bottle of each batch or lot? | 3.1.4 | | |
| C For a 90-mL or 99-mL volume, is the tolerance ±2 mL? | | 0 | · |
| Opes the laboratory analyze a 100-mL sample volume for total coliforms in drini | king_ , _ | Υ | |
| vater? | 3.1.3 | . 1 | |
| Media (or defined substrate) | 5.1.6 | | |
| Are dehydrated media stored in a cool dry location and discarded by | the 161 | 0 | |
| nanufacturer's expiration date? | 3.1.0.1 | U | |
| s caked or discolored dehydrated media discarded? | | 0 | , |
| C For media prepared in the laboratory is the following information recorded? | 5162 | | |
| | 5.1.6.2 | .0 | |
| - Date of preparation | | - | |
| Type of modium | | | |
| - Lot number | | 1 | |
| - Sterilization time and temperature | | | |
| - Final pH (after sterilization) | | | |
| - Technician's initials | | | |
| C For media prepared commercially is the following recorded for each lot? | | | · |
| to mound propagate commercially to the relief of the commercial of | 5.1.6.3 | Y | . ^ |
| Date received | | N | |
| - Type of medium | <u> </u> | N | |
| - Lot number | | N | |
| - pH verification | | T N | |
| C Are media prepared commercially discarded by manufacturer's expira | tion | | |
| date? | uOII | Y | |
| QC Is each new lot of dehydrated or prepared commercial medium and ea | arh | | |
| patch of laboratory-prepared medium checked before use for sterility and w | | N | Colilert - Yes |
| positive and negative culture controls? | 110111111111111111111111111111111111111 | 1 | TSB - No |
| QC Are these results recorded? | | N | Not for TSB |
| | no H | 1 | THE TOP TOP |
| QC For laboratories using commercially prepared media with manufacturer shape of greater than 20 days, are positive and positive controls run analysis. | ien- | Y | |
| ives of greater than 90 days, are positive and negative controls run each quarte addition to that noted above? | //, 1 | | |
| | | Y | |
| QC Are these results recorded? | | <u> </u> | |
| QC For control organisms, are stock cultures periodically checked for purity | | \ \ \ | |
| the results recorded, or are commercially available disks impregnated with | tne . | Y | |
| organism used? | | | |
| f prepared medium is stored after sterilization, is it maintained in the dark | as 5.1.6.5 | 0 | |
| ollows? | _ | <u> </u> | <u> </u> |
| - poured plates 1°-5°C 2 weeks | | | |
| broth in containers with 1° - 30°C 2 weeks | | | |
| loose-fitting closures | | | |
| - broth in tightly closed 1° - 30°C 3 months | | | |
| containers | | | |
| QC Does the laboratory perform parallel testing between a newly approved | | | 1. |
| and another EPA-approved procedure for enumerating total coliforms for at le | | | |
| several months and/or several seasons to assess the effectiveness of the new | test.1.7 | 0 | |
| or the wide variety of water types submitted for analysis? Recommended. | | 1 | |
| | | <u> </u> | |
| Does the laboratory perform the approved methods listed in this section for | the 1 g | Y | |
| TCR, SWTR, and/or GWR? | 3.1.0 | | |
| Enzyme (chromogenic/fluorogenic) substrate tests | 5.3 | Y | |
| General | 5.3.1 | | |
| For detecting total coliforms and E. coli in drinking water by an enzyme subst | rate | | |
| test, does the laboratory use one of the following: MMO-MUG test (Colil | ort) | 1 | Californ |
| Colisure test, E*Colite test, Readycult Coliforms 100 Presence/Absence T | | Y | Colilert |
| Fluorocult LMX test, or Colitag test? | - | | |
| | ~~~~ | | |

| Envirolads, Inc. | March 3, 2005 | | | momas L. Ong |
|-------------------------------------------------------------|-------------------------------|--------------------------------------------------|-------|--------------|
| ELEMENT | | | Y/N/O | COMMENTS |
| Are service lines cleared before sampling by maintaining | | lt | Y | |
| least 2 minutes or until a steady water temperature is rea | ached? | | | |
| is at least a 100-mL sample volume collected, allowing a | at least a 1-inch air space i | h | Υ | • |
| the container to facilitate mixing of the sample by shakin | g? | | * | |
| Is a sample information form completed immediately after | | | | |
| | | | Υ | |
| If a sample bottle is filled too full to allow for proper m | nixing is the entire sample | e I | ~ | |
| poured into a larger sterile container and mixed be | | | Y | • |
| analysis? | elore proceeding with the | Γ | 1 | |
| | the of the serves of suppli | <u>.</u> | | |
| For the SWTR, are the source water samples representa | | | _ | |
| and collected not too far from the intake point, but at a | a reasonable distance from | 16.2.2 | 0 | |
| the bank or shore? | | | | |
| Is the sample volume sufficient to perform all the tests re | equired? | · | Υ | |
| For the analysis of coliphage, E. coli, or enterococci un | ider the GWR, is at least a | 623 624 | 0 | |
| 100-mL sample volume collected? | | 1 | Ŭ | _ |
| Sample Icing | | 6.3 | | |
| For drinking water bacterial samples, is the sampler enc | ouraged to hold samples a | it . | 0 ^ | |
| <10°C during transit to the laboratory? | | 0.3.1 | O | • . |
| For source water bacterial samples, are samples held at | <10°C during transit to the | e. | _ | |
| laboratory? | | | 0 | |
| Does the laboratory reject samples that have been froze | m? | | Ý | - |
| For soliphore applying under the CMP, are completed | ppod at <10°C atored at 1 | - | | |
| For coliphage analysis under the GWR, are samples shi | pped at < 10 C, stored at 1 | 6.3.2 | 0 | |
| 5°C, and not frozen? | | . 1 | | |
| QC For SWTR samples and coliphage samples, d | oes the laboratory record | d | 0 | |
| sample temperature upon receipt? | | | | |
| QC Does the laboratory flag samples that have a te | emperature upon receipt o | ≱f | | |
| >10°C, whether iced or not, unless the time since the sa | ample collection is less that | h · | 0 | |
| two hours? | | - [| | |
| Sample Holding/Travel Time | | 6.4 | | |
| For the analysis of total coliforms in drinking water, doe | s the time between sample | e | | |
| collection and placement of the sample in the incubator | | 6.4.1 | Υ | |
| | | | | |
| Are all samples analyzed on the day of receipt? | | | Υ | |
| Are samples received late in the day refrigerated over | ernight only if analysis car | n | | |
| begin within 30 hours of collection? | g,a, |] | 0 | • |
| For total coliforms and fecal coliforms in surface | water sources and fo | | | |
| heterotrophic bacteria in drinking water, is the time | | 1 1 | 0 | |
| | nom sample collection a | 0.4.2 | 0 | , |
| placement in the incubator less than eight hours? | | | | |
| For coliphage analysis, is the time from sample collection | n to placement of sample i | 6.4.3 | 0 | |
| the incubatoriess than 46 hours? | | | | |
| For coliphage analysis, is the time from sewage sample | | | | |
| spiking suspension less than 24 hours, unless re-tite | ered and the titer has no | ≱t | _0 | |
| decreased by more than 50%? | <u></u> | j | | |
| If the titer has not decreased by more than 50%, is th | e sample stored no longe | r | 0 | |
| than 72 hours? | _ | | U | · . |
| For E. coli and enterococci analysis under the GWR, is | s the time between sample | e | | |
| collection and the placement of sample in the incubator | | 6.4.4 | 0 | |
| oonoonon and the placement of compression and measures. | | | _ | |
| Sample Information Form | | 6.5 | | |
| After collection, does the sampler enter the following info | ormation in indelible ink o | 4 19 | | |
| sample information form? | omation, in invelide life, of | | | |
| | wailable) | | Υ | |
| - Name of system (PWSS identification number if a | ivalidDi U) | | | |
| - Sample identification (if any) | | | | <u> </u> |
| - Sample site location | | | Υ | <u> </u> |
| - Sample type (e.g., a routine distribution, repeat, r | aw or process, or | | Y | |
| other special purpose) | <u> </u> | | | |
| - Date and time of collection | <u> </u> | · | Y | |
| - Analysis requested | | | N | <u> </u> |
| - Disinfectant residual | | , | Y | |
| - Name of sampler | | | Υ | |
| - Any remarks | | | Y | |
| | | | | A |

| ELEMENT | ITEM | Y/N/O | COMMENTS |
|-----------------------------------------------------------------------------------------------------------------------|----------------------|-----------|----------|
| If the medium changes from a yellow color to a red/magenta color, is the sample | e | | |
| noted as total coliform-positive? | | | • |
| Is a coliform-positive sample that fluoresces under a UV light marked as E. coli | i- | | |
| positive? | | | |
| For the E*Colite test, is the sample incubated at 35°±0.5°C for 28 hours? | 5.3.2.3 | ~ O | |
| If the medium changes from a yellow color to a blue or blue-green color, or a blu | e | | |
| color in the corners of the bag, is the sample marked as total coliform-positive? | } | | |
| | | | |
| If the medium fluoresces under a UV light, is the sample considered as E. col | i - | | |
| positive? | | | |
| If fluorescence is not observed, is the sample reincubated for an additional 20 hour | rs | | · |
| (for a total incubation time of 48 hours) and checked again for fluorescence? | | | • |
| | | | · |
| If the medium becomes red in color, is the sample discarded and another sample | e | , | |
| requested? | | · · · · · | |
| For the Readycult Coliforms 100 Presence-Absence test, are the contents of | | | |
| snap pack added to a 100-mL sample and then incubated at 35°±0.5°C for 24± | 5.3.2.4 | 0 | |
| hours? | | | |
| If the medium changes color from a slightly yellow color to blue-green, is the | e | | |
| sample marked as coliform-positive? | | | |
| If the medium fluoresces a bright light-blue color when subjected to long wave U | Y . | | r · |
| (365-366 nm) light, is the sample marked as E. coli-positive? | | | . ' |
| For the Fluorocult LMX test, is the medium added to purified water, mixed, and the | e 5.3.2.5 | 0 - | |
| mixture trieff boiled to dissolve the medium completely in the water? | | | |
| Are 100-mL aliquots transferred to 250-mL bottles and then autoclaved for 1 | 5 | | |
| minutes? | | | |
| Are the autoclaved bottles cooled before adding the 100-mL water sample? | | | |
| Is the E. coli/Coliform Supplement not added to the medium? Is the sample then incubated at 35°±0.5°C for 24±1 hours? | | , | |
| If the medium changes color from a slightly yellow color to blue-green, is the | | - | |
| sample marked as coliform-positive? | • | | |
| If the medium fluoresces a bright light-blue color when subjected to long wave U | V | - | |
| (365-366 nm) light, is the sample marked as E. coli-positive? | | | · |
| For the Colitag test, are samples incubated at 35°±0.5°C for 24±2 hours? | 5.3.2.6 | . 0 | |
| If the medium changes to a yellow color, is the sample marked as coliform-positive | ? | | |
| | | | |
| If the medium fluoresces under a UV light, is the sample marked as E. coli-positive | ? | | , |
| | | | • |
| EC Medium + MUG (for detection of E. coli) | 5.3.3 | 0 | • |
| If EC medium + MUG is used, is a total coliform-positive culture transferred from a | 5.3.3.1 | | |
| presumptive tube/bottle or colony to this medium? | | | |
| Is the final pH of EC medium + MUG 6.9±0.2? | 5.3.3.2 | | |
| Is the medium plus sample incubated at 44.5°±0.2°C for 24±2 hours and the tested for fluorescence? | 5.3.3.4 | | |
| Enterolert test (for detection of enterococci in ground water) | 5.3.4 | 0 | |
| Is the medium stored in the dark at 4°-30°C until used? | 53/11 | , | • |
| Is Enterolert reagent added to a 100-mL sample and the sample/medium incubate | d | · | |
| at 41°±0.5°C for 24-28 hours? | 5.3.4.2 | |). |
| Is fluorescence under a UV lamp used to indicate the presence of enterococci? | , | | |
| | | } | |
| 6. SAMPLE COLLECTION, HANDLING, AND PRESERVATION | | | |
| Sample Collector | 6.1 | | |
| Is the sample collector trained in aseptic sampling procedures and, if required | , | | |
| approved by the appropriate regulatory authority or its designated representative? | | Y | |
| | l | | |
| Sampling | 6.2 | | |
| Are the drinking water samples collected under the Total Coliform Rule | e 6:2.1 | Y | |
| representative of the water distribution system? | | <u> </u> | |
| Are the water taps used for sampling free of aerators, strainers, hose attachments | , | Y | |
| mixing type faucets, and purification devices? | <u> </u> | | |
| Are only cold water taps used? | 1 | Y | |

March 3, 2005

| ELEMENT | ITEM | Y/N/O | COMMENTS | | |
|--------------------------------------------------------------------------------------------|-------------|-------|----------|-------------|---|
| - Name of the laboratory and a signature or initials of the person(s) | | Y | | | |
| performing analysis | | | | | |
| - Information concerning the analytical technique or method used | | Υ | | | |
| - Information concerning all items marked "QC" | | Y | | | |
| - Results of the analyses | | Y | | | |
| Preventive Maintenance | 8.5 | | | | |
| Does the laboratory maintain preventive maintenance and repair records for a | الج | Y | | | |
| instruments and equipment? | | _ ' | 1 | | |
| Are these records kept for five years in a manner that allows for easy inspection? | | Y | - , | | ë |
| 9. ACTION RESPONSE TO LABORATORY RESULTS | | | ! | | |
| Testing Total Coliform-Positive Cultures | 9.1 | | | | |
| For the Total Coliform Rule, does the laboratory test all total coliform-positive | ⁄e | | | | |
| cultures for the presence of either fecal coliforms or E. coli? | Ţ | Y | | | |
| Notification of Positive Results | 9.2 | | | | |
| For Total Coliform Rule, does the laboratory promptly notify the proper authority | | | | | |
| a positive total coliform, fecal coliform, or E. coli result, so that appropriate follow-u | | Y | | | |
| actions can be conducted? | - | | | ~ | |
| For the Total Coliform Rule, if a sample is fecal coliform- or E. coli-positive, does | | | | | |
| the system notify the State as soon as it is notified of the test result, i.e., at the en | nd T | . * |] | | |
| of that day or, if the State office is closed, by the end of the next business day? | 9.2.2 | Y | 1 | | |
| of that day of, if the otate office is closed, by the office of the floor back back to the | | | | | |
| Does the laboratory base a total coliform-positive result on the confirmed phase | f | | | | |
| the Multiple Tube Fermentation Technique or Presence-Absence Coliform Test | | | | | |
| used, or the verified test for the Membrane Filtration Technique if M-Endo mediu | | 0 | | | |
| or M-Endo LES agar is used? | 1 | | | | |
| If a presumptive total coliform-positive culture does not confirm/verify as such, be | uit . | - | | | |
| is found to be fecal coliform or E. coli-positive, is the sample considered tot | | | | • | |
| coliform-positive and fecal coliform/E. coli-positive? | T | | | | |
| Notification of Total Coliform Interference | 03 | | _ | | |
| For the Total Coliform Rule, does the laboratory promptly notify the proper authori | | | | | |
| when results indicate non-coliforms may have interfered with total coliforn | | . 0 | | | |
| analysis? | ' | " | | | |
| alaysis: | | | L | | |
| TATU PEUA BESEUPA | . 440 | | | | |
| TOTAL ITEMS REVIEWED | : 148 | | | | |
| | 44** | | | | |
| NUMBER OF ITEMS MEETING THE MINIMUM REQUIREMENTS | | | | | |
| NUMBER OF ITEMS NOT IN COMPLIANCE WITH MINIMUN | 11 | | | | |
| | | | | | |
| LABORAORY SCORE | : 93% | | | | |
| | | | | | |

| ELEMENT MATERIA, 2005 | ITEM | V/N/O | COMMENTS |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------|---------------------------------------|
| Chain-of-Custody | 6.6 | I/K/C | COMMISTO |
| Are applicable State regulations pertaining to chain-of-custody followed by samp | | | |
| collectors and the laboratory? | " | Y | |
| 7. QUALITY ASSURANCE | 1 | 1 | 1 |
| Does the laboratory have a written QA Plan prepared and available for | 0.F | | T |
| inspection? | 7.1 | Υ | |
| Does the laboratory follow the written QA Plan? | \$155 E. 1 | Y | |
| Does the laboratory have a Standard Operating Procedure available for review | 2744 | 1 | V |
| pertaining to its own calibration of equipment or supplies? | ~ | Y | |
| Does the laboratory successfully analyze at least one set of PT samples one | re | L . | |
| every 12 months for each method for which it is certified? | 7.2 | Υ. | • |
| every 12 months for each method for which it is defined. | f 0.84 | | |
| For methods used to test the presence or absence of an organism in a samp | le | | |
| does the laboratory analyze each PT sample set using a single analytical meth- | | Y | |
| only? | T ' ' | | · |
| 8. RECORDS AND DATA REPORTING | | 1 | |
| Legal Defensibility | 8.1 | | |
| Are compliance monitoring data being maintained by the laboratory both thorou | a character of the contract | | |
| and accurate, and thus legally defensible? | 9 | Y | |
| Does the laboratory's QA plan and/or SOPs describe the policies and procedur | es | <u> </u> | |
| used by the facility for record retention and storage? | 1. | Y | |
| If samples are expected to become part of legal action, does the laboratory follo | OW. | . | |
| chain-of-custody procedures? | | Y | |
| Maintenance of Records | 8.2 | | |
| Does the public water system maintain records of microbiological analyses for fi | Coche Andrewson - Strategic | _ | |
| years? | Ţ | 0 | · |
| Does the laboratory maintain easily accessible records for five years or until the | he | | · · · · · · · · · · · · · · · · · · · |
| next certification data audit is completed, whichever is longer? | T | Y | X |
| Does the laboratory notify the client water system before disposing of records s | 0 . | Ī | |
| they may request copies if needed? | · | N | ' |
| Does the laboratory backup all electronic data by protected tape, disk, or ha | ırd | | |
| copy? | | 0 | |
| When the laboratory changes its computer hardware or software, are provisions | in . | | |
| place for transferring old data to the new system so that data remain retrieval | | 0 | |
| within the specified time frames? | | | |
| Sampling Records | 8.3 | | |
| Are all data recorded in ink, with any changes lined through such that the origin | nal | | |
| entry is visible? | | Y | |
| Are changes initialed and dated? | • | Y | |
| Does the laboratory have the following sample information readily available? | 8.3.1-4 | | |
| - Date and time of sample receipt by the laboratory | | Y | |
| - Name of the laboratory person receiving the sample | | Y | |
| - Information on any deficiency in the condition of the sample | | Y | |
| Are samples invalidated for the following reasons? | 8.3.4 | | |
| - Time between sample collection and receipt by laboratory exceeded | | Υ | |
| - Presence of disinfectant in sample noticed, e.g., odor | | Y | . , |
| - Evidence of freezing | | Y | · |
| - Use of a container not approved by the laboratory for the purpose | | Y | |
| intended | | 1 | |
| - Insufficient sample volume, e.g., <100 mL | | Y | |
| - Presence of interfering contaminants noticed, e.g., hydrocarbons, | , | · 🗸 | |
| cleansers, heavy metals, etc. | | Y | |
| - Sample temperature exceeding the maximum allowable | | 0 | |
| Analytical Records | 8.4 | | |
| Are all recorded data in ink with any changes lined through such that original en | try | Y | |
| is visible? | | ۲ | |
| | | Y | ó |
| Are these changes initialed and dated? | 1 | | |
| | 8.4.1-6 | | |
| Are these changes initialed and dated? Are the following readily available? - Laboratory sample identification information | 8.4.1-6 | Υ . | - |



(304) 255-4821 • FAX (304) 255-2410 196 Dayton Street P. O. Box 1235 Crab Orchard, WV 25827 E-mail: analabs@analabsinc.com

May 26, 2005

Mr. Larry Duffield Chemistry Certification Officer Department of Health and Human Resources Bureau for Public Health Office of Laboratory Services/Environmental Chemistry Laboratory 4710 Chimney Drive, Suite G Charleston, WV 25302



Dear Larry:

We have reviewed the on-site audit report for the survey conducted on November 16, 2005. As is required, we are responding with a Corrective Action Report (CAR).

I) Quality Assurance Plan

As required, we will update and revise our Quality Assurance Manual to include the topics discussed in the Manual for the Certification of Laboratories Analyzing Drinking Water (4th Edition). We will be expanding our Standard Operating Procedures to better support our Quality Assurance Plan. We will use the following outline, taken from the certification manual, in our revision:

Laboratory Organization and Responsibility

We will expand our current manual to better describe the responsibilities of the staff, including job descriptions.

Process Used to Identify Clients' Data Quality Objectives

We will take the guidelines already in use to determine our clients' needs and reference those guidelines in the QA manual.

Standard Operating Procedures

We understand that we need to completely overhaul our SOPs to include more information than sampling procedures and analytical steps. We will be using the guidelines supplied to us during the on-site audit as a guideline for our new SOPs.

Page 1 of 5

Field Sampling Procedures

Although we already have written sampling instructions, we will include the "log in" process in our QA Manual

Laboratory Sample Receipt and Handling Procedures

We will expand the steps for sample receipt and handling procedures, including chain-of-custody procedures, storage, and delivery to lab.

Instrument Calibration Procedures

Although generally discussed in the current manual, the revision will reference the SOP for each analyte.

Analytical Procedures

Will be generally discussed in revised manual, the details will be referenced in the SOP for each analyte.

Data Reduction, Validation, Reporting, and Verification

Although generally discussed in the current manual, will be discussed in greater detail in the SOP for each analyte.

Types of Quality Control Checks and the Frequency of Their Use

Will be generally discussed in the current manual—including definitions of each type of quality control check. Will also be referenced in the SOP for each analyte.

<u>List Schedules of Internal and External System and Data Quality Audits and Inter Laboratory Comparisons</u>

This section is not in our current manual, but will be included in the revised manual. We will discuss internal data audits, as well as performance evaluation tests and external audits.

Preventative Maintenance Procedures and Manuals

This section will include copies of maintenance checklists we currently use. It will also include a schedule for external service contracts. We will also discuss the importance of preventative maintenance. Details of each instrument will be included in the SOP for the analyte ran on that instrument.

Corrective Action Contingencies

This section is discussed in the current QA manual, however, it will be discussed in greater detail in the revised manual; especially including corrective actions for performance evaluation tests.

Record Keeping Procedures

Page 2 of

This information will be discussed in greater detail in the revised manual. This section will include where and for how long various records are kept. We will also better discuss our LIMS and how data will be kept accessible with our system.

2) Proficiency Testing

Performance tests are now logged into our LIMS, and treated just like samples. This will better help us keep up with paperwork and documentation of the testing procedure. Only the Laboratory Director and Laboratory Supervisor will be aware that the performance test samples are not actually client samples. The method for keeping track of the paperwork has already been very successful for us. All the data for our recent PT studies is organized and readily available.

3) EPA Method 200.9

We are no longer using method 200.9 and are not seeking re-certification for the method. We feel that our time would be better spent on improving our 200.8 methods, rather than spending time on a method that we have phased out.

4) <u>EPA Method 200.8</u>

We feel that a major issue with our deviations is the lack of very detailed SOPs. Although there are many quality control checks that we have in place, we realize that those checks need to be addressed in our Standard Operating Procedures and Quality Assurance Manuals. We are in the process of completely revising our SOPs for your approval. The revised SOPs will, at the very least, address all the sections outlined in the deviations.

We have changed several of the internal standards; only those approved by the EPA method are used.

The absence of Be or Co in the tuning solution is being reviewed. The tuning solution is provided by the instrument manufacturer (Perkin-Elmer); the tuning solution we use covers the full range of masses being measured, however, we realize we may have to alter the tuning solution to comply with the method.

PTs are now being treated exactly like samples.

A Quality Control Calibration Blank will be analyzed following the analysis of each IPC.

We now use Type I water (1% HNO₃) that has stood for at least 16 hours in a regular sample bottle as a source for our LRB and LFB.

Page 3 of 5

We have a new Millipore water purification unit that produces Type I water. The unit data logs the water usage, including the resistivity

MDLs will be done over three different days, and referenced in the SOPs.

Analysts are now initialing instrument data reports.

The IDC for precision and accuracy has been done, but not referenced in the SOP. See note on MDLs above.

5) Inorganics

On all reports, the concentrations of any standards/QC samples will be noted

MDLs will be on three different days, and referenced in the SOPs.

IDC for precision and accuracy has been done, and will be referenced in the SOP. See note on MDLs above.

SOPs are in the process of being updated to reflect the information provided during the on-site audit.

6) <u>Total Cyanide</u>

At the time of the audit, Sodium Hydroxide was used as a preservative for Total Cyanide. The preservative has been modified (ascorbic acid).

The stock potassium cyanide will be standardized using silver nitrate.

We will begin using our LIMS to document the distillation of the samples.

We are now using a calibration blank for the daily calibration curve.

The LRB is now being treated like a sample.

The LFB is now being treated like a sample.

Control Limits for the LFB and LFM will be documented in the SOP, according to the EPA method.

The MDL procedure will be reviewed and revised.

The PTs are now treated exactly like a sample.

7) Nitrate and Nitrite

We will be documenting the pH of samples preserved for nitrate/nitrite.

Page 4 of

The pH of the sample is actually adjusted during the method, but not documented. We will change this procedure to comply with the deviation.

We will be doing a column efficiency and documenting that data.

A calibration blank is now used when developing a daily calibration curve.

The LFBs and LRBs are now treated like samples.

Control Limits for the LFB and LFM will be documented in the SOP, according to the EPA method.

The PTs are now treated exactly like a sample.

8) Fluoride

The LRB/LFB is now treated exactly like sample (placed in a sample bottle).

The PTs are now treated exactly like a sample.

We are including a rough draft of our new SOP format.

Conclusion

We, too, would like to extend our appreciation for the helpfulness and professionalism exhibited by the auditors during the on-site survey. We understand the need to correct these deviations as soon as possible, and are, in fact, currently working to correct them. I am sure that we will be in touch during the next three months as we work towards complying with the deviations.

If you have any questions, or require additional information, please do not hesitate to contact me.

Respectfully;

Annissa J. Reiger Laboratory Director Fred Anderson

EnviroLabs

----Original Message----

From: Tom Ong [mailto:tomong@wvdhhr.org]

Sent: Friday, March 04, 2005 3:27 PM

To: Ex. 6 - Personal Privacy

Subject: TSB QC Form

Mr. Anderson,

Please find the attached form that we discussed on Thursday, it should be self explanatory. The following items are needed to regain certification:

- 1. Submit a completed copy of the attached form and include a shipping invoice for the Tryptic Soy Broth when received. If the Tryptic Soy Broth is a different lot number than previously received, the bottle sterility checks will need to be redone.
- 2. Change all references of Fecal Coliform to E. coli and submit copies.

SUMMARY OF CORRECTIVE ACTIONS FOR ENVIROLABS (Originals Are Groupwise Email)

Tom,

Thanks for your quick response in this matter, in response to your comments, I have made the following corrections.

Item #1: We are expecting the TSB on Monday and as we discussed I will forward 24 hr results on Tuesday and 48hr results on Wednesday.

Item #2: All references to Fecal Coliforms have been changed to E. Coli as can be seen in all three attachments enclosed (Item2, Item3 and Item4).

Item #3: All COC's have been modified to add the statement "Analysis for Total Coliforms/E. Coli". This can be seen in attachment Item3.

Item #4: The issue of notifying clients before disposal of any records pertaining to micro analysis has been resolved by adding the statement, "PLEASE NOTE: All sample data will be maintained for a period of five (5) years. After that point all data will be destroyed." This can be seen in attachment Item4.

I would like to thank you and Mike for all your assistance and help. I have learned a lot in this process. If you need further information or need any additional changes please email or give me a call at (304) 422-4760.

Sincerely,

- 3. Add Analysis Requested to COC (i.e., Total Coliforms/E. coli) and submit a copy.
- 4. Address the issue of notifying clients before disposal of any records pertaining to micro analysis.

When the above items are received, an invoice will be sent for the 2005 year. Once payment is received, a certificate and parameter sheet will be issued.

A formal report will be issued next week. If you have any questions, please do not hesitate to contact me.

Thomas L. Ong, Microbiologist Supervisor
Laboratory Certification Officer
Laboratory Evaluation Officer
WVDHHR - BPH
Office of Laboratory Services

167 - 11th Avenue

South Charleston, WV 25303

Phone: 304-558-3530, Ext. 2710

email: tomong@wvdhhr.org

Tom,

Please find attached a copy of the TSB packing form. We received the TSB today and I started the tests. I have also attached your TSB form filled out to this point. I will forward an updated copy tomorrow at the 24hr point.

If you would forward the invoice we will send a check via FedEx overnight delivery.

We are expecting samples on Wednesday from all three Cities. If all goes well with the TSB and you get the check is it alright for us to go ahead and run these samples?

Thanks, Fred

----Original Message----

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A formal report will be issued next week. If you have any questions, please do not hesitate to contact me.

Thomas L. Ong, Microbiologist Supervisor Laboratory Certification Officer Laboratory Evaluation Officer WVDHHR - BPH Office of Laboratory Services 167 - 11th Avenue South Charleston, WV 25303 Phone: 304-558-3530, Ext. 2710 email: tomong@wvdhhr.org Tom,

1011,

Please find attached the TSB sheet you prepared with the 25hr observations. I will also forward it tomorrow with the 48hr observations.

Thanks again for all your help

Fred

----Original Message-----

From: Tom Ong [mailto:tomong@wvdhhr.org]

Sent: Tuesday, March 08, 2005 2:43 PM

To: FredAnderson@asipt.com

Subject: Invoice

Attached, please find the invoice for 2005. You do not need to send the

information listed at the bottom of the invoice. Was this TSB the same lot number as before?

As soon as the fee is received, you certification will be reinstated and a certificate and parameter sheet will be forwarded. I will notify you by email of receipt of your check. If you have any questions or need further assistance, do not hesitate to conatact me.

Thomas L. Ong, Microbiologist Supervisor Laboratory Certification Officer Laboratory Evaluation Officer WVDHHR - BPH Office of Laboratory Services 167 - 11th Avenue South Charleston, WV 25303 Phone: 304-558-3530, Ext. 2710 email: tomong@wvdhhr.org

Tom,

As promised, please find attached the TSB sheet you prepared with the 48hr observations.

Thanks again for all your help

Fred



State Of West Virginia Department of Health and Human Resources Bureau For Public Health

Office of Laboratory Services

Certifies That EnviroLab linc

6331 Emerson Avenue Parkersburg, WV 26104

having duly met the requirements of the Certification of Laboratories to Conducts Drinking Water Test

(64CSR 3-13)

is hereby approved as a

State Certified Drinking Water Laboratory

To perform the analyses indicated on the Certified Parameter List which must accompany this certificate

00542 M

Certificate Number

March 09, 2005

Date of Issue

Laboratory Director

Certification Officer(s)

Certificate Expires on December 31, 2005



West Virginia Department of Health and Human Resources

Bureau For Public Health Office of Laboratory Services

This is to certify that the following laboratory has been approved to perform the indicated procedures on drinking water in accordance with West Virginia 64CSR 3-13:

EnviroLab, Inc 00542 M 6331 Emerson Avenue Parkersburg, WV 26104

| Issue Date: | 3/9/2005 | LabDirector: | Fred Anderson | Expiration Date: | 12/31/2005 |
|---------------|-------------|--------------|---------------|------------------|------------|
| | | | | - 1 | |
| Group: | Microbio | ology | | | \ \ |
| Total Colifor | rms | SM9223B | Certified | Colilert | • |
| Fecal Colifo | rms/E. Coli | SM9223B | Certified | Colilert | |



State Of West Virginia Department of Health and Human Resources Bureau For Public Health

Office of Laboratory Services

Certifies That

Analabs, Inc.

196 Dayton Street Crab Orchard, WV 25827

having duly met the requirements of the Certification of Laboratories to Conduct Drinking Water Tests

(64CSR 3-13)

is hereby approved as a

State Certified Drinking Water Laboratory

To perform the analyses indicated on the Certified Parameter List which must accompany this certificate

00442 CM

Certificate Number

January 01, 2005

Date of Issue

Certificate Expires on December 31, 2005



West Virginia Department of Health and Human Resources

Bureau For Public Health Office of Laboratory Services

This is to certify that the following laboratory has been approved to perform the indicated procedures on drinking water in accordance with West Virginia 64CSR 3-13:

Analabs, Inc. 00442 CM 196 Dayton Street Crab Orchard, WV 25827

| | SM92238 SM92238 SM92158 SM92158 stals Group I 200.8, 200.9 200.8, 200.9 | Certifi Certifi Certifi Provis Provis | ed ed slonal sional | Colilert Colilert HPC - Pour Plate Method | |
|---------------------------|-------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| Coll teria Trace Me | SM92238 SM9223B SM9215B stals Group I 200.8, 200.9 200.8, 200.9 | Certifi Certifi Provis | ed ed slonal sional | Colilert | |
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| | 200.8, 200.9 | Provis | sional | ** | |
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| | 200.8, 200.9 | Provis | sional | | |
| | 200.8, 200.9 | ` Provis | sional | | |
| | 200.8, 200.9 | Provis | sional | | |
| | 200.8 | Provis | sional | | |
| | 200.8, 200.9 | Provis | sional | | |
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| Inorganic | s Group I | | | | • |
| | 353.2 | · Provis | sional | | |
| 1 | - | 200.8, 200.9 200.8, 200.9 norganics Group I 353.2 | 200.8, 200.9 Provis 200.8, 200.9 Provis morganics Group I 353.2 Provis | 200.8, 200.9 Provisional 200.8, 200.9 Provisional morganics Group I 353.2 Provisional | 200.8, 200.9 Provisional 200.8, 200.9 Provisional morganics Group I 353.2 Provisional |

Analabs, Inc. 00442 CM 196 Dayton Street Crab Orchard, WV 25827

| Issue Date: | 5/30/2005 | LabDirector: | Annissa Reiger | Expiration Date: | 12/31/2005 |
|----------------|-----------|--------------|----------------|------------------|------------|
| Group: | Inorganic | s Group·II | | | |
| Nitrite-N | | 353.2 | Provisional | | |
| Group: | Inorganic | s Group III | | | |
| Fluoride | | SM4500F-C | Provisional | | |
| Group: | Inorganic | s Group V | | | |
| Cyanide, Total | | 335.4 | Provisional | | |

Tuesday, May 31, 2005

Page 2 of 2

From:

Dan Hill

To:

Larry Duffield

Date:

7/1/2005 3:01:03 PM

Subject:

Re: Rad Chemistry Lab Certification

Larry,

We tell the labs which apply for recognition for radiochemistry that we will forward the names to OLS for recommended company listings for various tests that are required. The OEHS recognition of any out-of-state lab is based on another state's lab certification, since West Virginia does not have any radiochemistry lab that I know of, and we cannot perform sample analysis or proficiency testing. Please see attached list. 2 of 3 have expired without application for renewal. You might check with DEP for a current list of EPA certified labs for soil groundwater analysis.

Dan

Dan Hill, Chief Radiological Health Program DHHR Bureau for Public Health, OEHS Capitol and Washington Streets 1 Davis Square, Suite 200 Charleston, WV 25301-1798 304-558-6772 304-558-0524 FAX

http://www.wvdhhr.org/rtia/radiological health.asp

"Always do right. This will gratify some people and astonish the rest." {Mark Twain}

>>> Larry Duffield 7/1/2005 11:53:58 AM >>> Hi Dan,

EPA Region 3 has sent me their annual questionaire regarding laboratory certification and I have to submit the information by July 13th. Question #5 asks:

"Provide a listing of all Rad Chemistry laboratories your State certifies and the date of the last on-site inspection and the projected date for the next on-site inspection. Include the total number of these labs (# in-State, # Out-of-State).

Last year we just stated that we (Environmental Chemistry) were not responsible for Rad Labs and I directed them to your office. Did you communicate with them and provide this information? If you want or can provide this info to me I will include it in our report. Otherwise, I will just direct them to your office like we've been doing. Thanks.

Larry A. Duffield
Program Manager I
Chief Certification Officer, Chemistry
WVDHHR-Office of Laboratory Services
Environmental Chemistry Section
4710 Chimney Drive, Suite G
Charleston, WV 25302

Phone: (304) 965-2694 X 2222

FAX: (304) 965-2696

E-Mail: larryduffield@wvdhhr.org

CC: Andrea Labik; Barb Taylor; Bob Hart; CCATHER@wvdep.org; Charles Robinette; Charlotte Billingsley; Gregory Young; Randy Curtis; Tom Ong; Walter Ivey